

RÜTGERS Organics Corporation

January 9, 2004

VIA CERTIFIED MAIL

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Re: DECEMBER 2003 MONTHLY REPORT

RI/FS & REMOVAL ACTION NEASE CHEMICAL SITE

SALEM, OHIO

In accordance with Paragraph X E of the Administrative Order by Consent regarding a Remedial Investigation/Feasibility Study (RI/FS) of the Nease Chemical Site in Salem, Ohio, attached is a copy of the December 2003 RI/FS Progress Report

Additionally, in accordance with Paragraph 14 of the Administrative Order by Consent, signed November 17, 1993, attached is a copy of the December 2003 Removal Action Progress Report.

Please contact us if you have any questions regarding activities discussed in these reports.

Sincerely,

Dr. Rainer F. Domalski Manager Remediation Projects

Enclosure

cc: M. Hardy - Thompson Hine

Steve Finn - Golder Associates, Inc.

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US EPA RECORDS CENTER REGION 5

NEASE CHEMICAL SITE, SALEM, OHIO REMEDIAL INVESTIGATION/FEASIBILITY STUDY MONTHLY PROGRESS REPORT DECEMBER 2003

1.0 INTRODUCTION

This progress report has been prepared in accordance with Paragraph XE of the Administrative Order of Consent regarding a Remedial Investigation/Feasibility Study of the Nease Chemical Site in Salem, Ohio. The report summarizes the major RI/FS actions during the month along with investigation results and any problems encountered in the project. Activities planned for next month are also presented.

2.0 SUMMARY OF ACTIVITIES PERFORMED

2.1 Project Activity Summary

The activities that were initiated and/or completed during the month are described. All activities were performed in accordance with the detailed protocol provided in the approved Work Plan.

2.2 <u>Fieldwork</u>

No fieldwork occurred during this month.

2.3 Reports

2.3.1 Remedial Investigation - Endangerment Assessment (EA)

Based on 2002 comments from the agencies, a revised Endangerment Assessment was submitted in April (Chapter I through VIII; Health) and June 2003 (Chapter IX and X; Ecological). It is currently under agencies' final review.

On March 18, 2003, the agencies and ROC had a meeting regarding the upcoming Feasibility Study (FS). The parties discussed site conceptual model, proposed operational units (OU 1- 4), remedial actions objectives and technology screening. A follow-up meeting was held on October 15, 2003. ROC presented the results from July 2003 groundwater sampling round and its meaning for the site remediation. The parties also discussed the Remedial Action Objectives and the remedial alternatives to be evaluated in the final draft FS. The agencies will comment on the proposed alternatives by the end of November. A final draft is planned for the first guarter 2004.

2.4 Meetings

No meeting was held during this month.

3.0 VARIATIONS FROM THE APPROVED RI/FS WORK PLAN

No variations from the approved Work Plans occurred during the month.

4.0 RESULTS OF SAMPLING, TESTS AND ANALYSES

No sampling was conducted during this month.

5.0 PROJECT SCHEDULE

The attached updated Work Plan schedule identifies completion and target dates for project activities. Those scheduled to occur over the next several months include:

Prepare Feasibility Study (OU-2; groundwater and soil)

6.0 DIFFICULTIES ENCOUNTERED AND ACTION TAKEN TO RESOLVE PROBLEMS

No significant difficulties were encountered.

7.0 PERSONNEL CHANGES

No changes occurred during this month.

8.0 ANTICIPATED PROJECT ACTIVITIES FOR JANUARY 2004

- Monthly Progress Report December 2003
- Prepare Feasibility Study (OU-2)

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Table 1 Nease Chemical Site, Salem, Ohio RI/FS Schedule

Date	Task/Activity/Deliverable/Milestone					
February 22, 1988	Effective Date of RI/FS Administrative Order of Consent					
April 5, 1991	Partial Salem RI submitted to Agencies					
July 6, 1993	Salem RI submitted to Agencies					
July 29-30, 1993	Source sampling event, ROC/Golder and Agencies/B&V WST					
August 10, 1993	Submit monthly progress report					
September 10, 1993	Submit monthly progress report					
October 10, 1993	Submit monthly progress report					
November 10, 1993	Submit monthly progress report					
Nov./Dec., 1993	Egypt Swamp Sampling Event					
December 10, 1993	Submit monthly progress report					
January 10, 1994	Submit monthly progress report					
February 10, 1994	Submit monthly progress report					
March 10, 1994	Submit monthly progress report					
March 30, 1994	Submit Supplemental Production Well Closure Plant to Agencies					
April 10, 1994	Submit monthly progress report					
May 10, 1994	Submit monthly progress report					
June 10, 1994	Submit monthly progress report					
July 10, 1994	Submit monthly progress report					
August 10, 1994	Submit monthly progress report					
August 18, 1994	Submit to Agencies Additional RI Report: MFLBC					
August 22, 1994	Receipt of US EPA Draft Comments on 1993 Salem RI Report					
September 6, 1994	Receipt of US EPA Comments on 1993 Salem RI Report					
September 10, 1994	Submit monthly progress report					
September 23, 1994	Receipt of USEPA Comments on Well Closure Plan					
October 7, 1994	Submit Supplemental Production Well Closure Plan (Revision #1)					
October 10, 1994	Submit monthly progress report					
November 8, 1994	Receipt of USEPA approval of Well Closure Plan (Revision #1)					
November 10, 1994	Submit monthly progress report					
December 10, 1994	Submit monthly progress report					
December 13-19, 1994	Production Well Closure Field Work					
January 10, 1995	Submit monthly progress report					
February 10, 1995	Submit monthly progress report					
February 27, 1995	Receipt of USEPA Comments to Addıtional Remedial Investigation Report					
March 10, 1995	Submit monthly progress report					
March 30, 1995	Revised MFLBC Sampling Plan submitted					
April 10, 1995	Submit monthly progress report					
April 25, 1995	Meet to finalize MFLBC Sampling Plan					
May 10, 1995	Submit monthly progress report					

Date	Task/Activity/Deliverable/Milestone				
June 6, 1995	Propose groundwater sampling Round 3				
June 10, 1995	Submit monthly progress report				
June 30, 1995	Receive agency comments to groundwater sampling Round 3 proposal				
July 5, 1995	Receive agency approval of MFLBC Sampling Plan				
July 6, 1995	Submit revised Round 3 groundwater sampling proposal				
July 10, 1995	Submit monthly progress report				
August 1, 1995	Receive Agency approval for CAL MPK analysis				
August 4, 1995	Submit Rt. 14/Feeder Creek Plan to Agencies				
August 10, 1995	Submit monthly progress report				
September 5-15, 1995	Anticipated MFLBC phase III Sample Collection				
September 10, 1995	Submit monthly progress report				
September 12, 1995	Receive agency comments on Rt. 14/Feeder Creek Sampling Plan				
September 18-30, 1995	Round 3 Groundwater Collection				
October 6, 1995	Submit revised Rt. 14/Feeder Creek Sampling Plan				
October 25, 1995	Resubmit revised Rt. 14/Feeder Creek Sampling (Verbal Comments)				
October 30-	Collect Rt. 14/Feeder Creek Samples				
November 2, 1995	Submit monthly progress report				
November 10, 1995	Submit monthly progress report				
December 10, 1995	Submit monthly progress report Receive Agency comments to Remedial Investigation Report				
December 28, 1995	Receive Agency comments to Remedial Investigation Report Submit monthly progress report				
January 10, 1996	Submit Revised RI Report Volumes 1, 1A, 3 and 4				
January 31, 1996	1				
February 10, 1996 March 10, 1996	Submit monthly progress report				
April 10, 1996	Submit monthly progress report				
' ·	Submit monthly progress report				
April 24, 1996	Meeting with agencies to discuss project status and submittal dates				
May 10, 1996	Submit monthly progress report				
May 24, 1996	Submit Appendix N				
June 10, 1996	Submit monthly progress report				
June 14, 1996	Submit Round 3 Groundwater Sampling Data				
June 19, 1996	Revised RI Approved by EPA/OEPA				
July 10, 1996	Submit monthly progress report				
August 10, 1996	Submit monthly progress report				
September 6, 1996	Submit monthly progress report				
September 11, 1996	Meeting with Agencies to discuss Endangerment Assessment Comments				
October 10, 1996 November 10, 1996	Submit monthly progress report, Submit revised Rt. 14/FC Investigation Results, Submit revised Eastern Plume/DNAPL Work Plan Submit monthly progress report				
December 10, 1996	Submit monthly progress report				
December, 1996	Complete Fieldwork E. Plume/DNAPL Workplan				
January 10, 1997	Submit monthly progress report				
January 10, 1997 January 23, 1997	Piezometer (hydropunch) sampling conducted				
• •	, , , , , , , , , , , , , , , , , , , ,				
February 7, 1997	Submit monthly progress report				

Date	Task/Activity/Deliverable/Milestone					
March 7, 1997	Submit monthly progress report					
March 25, 1997	Receive agency comments on E. Plume/DNAPL Workplan					
April 10, 1997	Submit monthly progress report					
May 9, 1997	Submit monthly progress report					
June 9, 1997	Submit monthly progress report					
June 30, 1997	Receive Agency comments on Appendix N, RI					
July 8, 1997	Submit monthly progress report					
July 18, 1997	Submit revision package for Appendix N addressing agency comments					
August 8, 1997	Submit DNAPL/Eastern Plume Report and Monthly progress report					
August 20, 1997	Agency approval of Appendix N					
September 10, 1997	Submit monthly progress report					
October 10, 1997	Submit monthly progress report					
November 10, 1997	Submit monthly progress report					
December 10, 1997	Submit monthly progress report					
December 18, 1997	Receive (12/19/97) agency comments to previously submitted EA chapters					
December 18, 1997	Receive (12/29/97) USEPA Comments to Eastern Plume/DNAPL report					
December 29, 1997	Receive (12/31/97) OEPA Comments to Eastern Plume/DNAPL report					
January 8, 1998	Clarifications to agency EA comments requested by ROC letter					
January 9, 1998	Submit monthly progress report					
January 13, 1998	Telephone conference to obtain clarification on agency EA comments (human health)					
January 22, 1998	Meeting in US EPA's Chicago offices to discuss Eastern Plume/DNAP report comments					
January 28, 1998	Telephone conference to obtain clarifications on agency EA comments					
January 29, 1998	Telephone conference to obtain clarifications on agency EA comments (Ecological and revision schedule)					
February 3, 1998	ROC letter regarding summary of previous EA clarification telephone ca					
February 10, 1998	Submit monthly progress report					
February 12, 1998	Meeting in Twinsburg, OH to discuss agency comment to EA chapters and approach for finalization of remaining chapters.					
March 10, 1998	Submit monthly progress report					
April 1, 1998	Receiver USEPA comments to revised Eastern Plume/DNAPL report					
April 8, 1998	Submit monthly progress report					
April 15, 1998	Submit Complete EA					
May 7, 1998	Submit monthly progress report					
June 9, 1998	Submit monthly progress report					
July 10, 1998	Submit monthly progress report					
August 5, 1998	Revised Eastern Plume/DNAPL report submitted					
August 7, 1998	Submit monthly progress report					
August 14, 1998	Receive draft agency comments on EA					
August 26, 1998	Meeting in Twinsburg, Ohio to discuss EA comments					
September 10, 1998	Submit monthly progress report					
October 8, 1998	Meeting to discuss EA technical issues (EPA office, Chicago)					
October 9, 1998	Submit monthly progress report					

Date	Task/Activity/Deliverable/Milestone			
November 6, 1998	Teleconference on EA comments			
November 10, 1998	Submit monthly progress report			
November 30, 1998	Receive additional agency comments on EA			
December 10, 1998	Submit monthly progress report			
December 15, 1998	Teleconference on EA comments			
January 6, 1999	Teleconference on EA comments (remaining item information status)			
January 8, 1999	Submit monthly progress report			
January 22, 1999	Submit EA Appendices			
February 3, 1999	Agency MFLBC Sampling Letter received			
February 9, 1999	Receive partial agency comments to EA/Appendices			
February 10, 1999	Submit monthly progress report			
February 23, 1999	ROC responds to MFLBC Sampling proposal			
March 9, 1999	Submit monthly progress report			
March 16, 1999	Receive additional agency comments to EA/Appendices, more			
	anticipated			
April 8, 1999	Receive final agency comments to EA/Appendicies			
April 9, 1999	Submit monthly progress report			
May 10, 1999	Submit monthly progress report			
May 17, 1999	Agency response letter to ROC MFLBC sampling proposal received			
June 7, 1999	Conference call to resolve details on MFLBC sampling program and locations			
June 9, 1999	Submit monthly progress report			
June 18, 1999	Submit revised EA			
July 9, 1999	Submit monthly progress report			
July 12-21, 1999	Conduct additional MFLBC field sampling work			
July 28, 1999	ROC proposal for Residential well sampling program via a conference call			
August 8, 1999	Submit monthly progress report			
September 1, 1999	Agency approval of residential well sampling program via a conference call			
September 10, 1999	Submit monthly progress report			
October 8, 1999	Submit monthly progress report			
November 8, 1999	Submit monthly progress report			
December 9, 1999	Submit monthly progress report			
January 10, 2000	Submit monthly progress report			
January 11, 2000	Conduct Residential Well Sampling Program			
February 10, 2000	Submit monthly progress report			
March 8, 2000	Submit monthly progress report			
March 31, 2000	Submit MFLBC Date Summary Report			
April 4, 2000	Submit monthly progress report			
May 10, 2000	Submit monthly progress report			
June 7, 2000	Submit Residential Well Sampling Results			
June 8, 2000	Submit monthly progress report			
July 7, 2000	Submit monthly progress report			
July 31, 2000	Received agency comment letter regarding draft Endangerment			

Date	Task/Activity/Deliverable/Milestone					
-·	Assessment					
August 8, 2000	Submit monthly progress report					
September 8, 2000	Submit monthly progress report					
October 4, 20000	Submit monthly progress report					
October 4, 20000	Submit monthly progress report					
October 11, 2000	Agencies/ROC meeting regarding agency's comments to draft Endangerment Assessment					
November 3, 2000	Submit monthly progress report					
November 14, 2000	Submit parts of the revised Endangerment Assessment (Chapter 1 – 4, 9)					
December 8, 2000	Submit monthly progress report					
December 12, 2000	Submit parts of the revised Endangerment Assessment (Chapter 10)					
January 4, 2001	Submit monthly progress report					
February 6, 2001	Submit monthly progress report					
March 8, 2001	Submit monthly progress report					
April 9, 2001	Submit monthly progress report					
April 11, 2001	Received agencies' comments regarding Appendix I					
May 8, 2001	Submit monthly progress report					
May 18, 2001	Received agencies' comments regarding Appendix I					
June 6, 2001	Submit monthly progress report					
July 6, 2001	Submit monthly progress report					
August 7, 2001 August 20, 2001	Submit monthly progress report Received agencies' comments regarding indoor air					
September 7, 2001	Received agencies' comments regarding findoor all Received agencies' comments regarding dermal exposure					
September 10, 2001	Submit monthly progress report					
September 18, 2001	Initial response to agencies' September 7, 2001 letter					
October 5, 2001	Submit Monthly progress report					
October 19, 2001	Received agencies' comment letter regarding EA issues					
November 2, 2001	Response to agencies' comments October 19, 2001					
November 7, 2001	Submit monthly progress report					
December 7, 2001	Submit monthly progress report					
December 28, 2001	Submit draft final Endangerment Assessment (Human Health)					
January 9, 2001	Submit monthly progress report					
January 25, 2002	Submit revised EA Chapters VI and VIII					
February 8, 2002	Submit monthly progress report					
March 5, 2002	Submit monthly progress report					
April 5, 2002	Submit monthly progress report					
May 8, 2002	Submit monthly progress report					
June 5, 2002	Submit monthly progress report					
July 8, 2002	Submit monthly progress report					
August 9, 2002	Submit monthly progress report					
August 26, 2002	EPA submit comments regarding ecological part of EA					
September 10, 2002 October 10, 2002	Submit monthly progress report					
October 10, 2002 October 30, 2002	Submit monthly progress report Submit Draft Endangerment Assessment (Human Health Part)					
November 6, 2002	Submit monthly progress report					
December 3, 2002	Meeting with the agencies regarding the ecological part of the EA					
December 10, 2002	Submit monthly progress report					
December 30, 2002	Agency comment letter regarding EA					
January 9, 2003	Submit progress report					
February 5, 2003	Submit monthly progress report					
March 18, 2003	Meeting between agencies and ROC regarding FS					
March 19, 2003	Submit monthly progress report					

Date	Task/Activity/Deliverable/Milestone
April 7, 2003	Submit monthly progress report
April 25, 2003	Submit revised EA Chapter I – VIII (Human Health)
May 7, 2003	Submit monthly progress report
June 10, 2003	Submit monthly progress report
June 23, 2003	Submit revised EA Chapter IX and X (Ecology)
July 8, 2003	Submit monthly progress report
July 21, 2003	Start groundwater sampling (36 MW, sandbank)
August 8, 2003	Submit monthly progress report
September 5, 2003	Submit monthly progress report
October 8, 2003	Submit monthly progress report
October 15, 2003	Meeting between agencies and ROC (FS groundwater and soil)
October 10, 2003	Submit monthly progress report
November 10, 2003	Submit monthly progress report
December 8, 2003	Submit monthly progress report
January 9, 2004	Submit monthly progress report

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NEASE CHEMICAL SITE, SALEM, OHIO REMOVAL ACTION MONTHLY PROGRESS REPORT DECEMBER 2003

1.0 INTRODUCTION

This progress report has been prepared in accordance with Paragraph 14 of the "Order" section of the Administrative Order by Consent (AOC) Docket No. V-W-94-C-212, effective November 17, 1993, regarding a Removal Action at the Nease Chemical Site in Salem, Ohio. The report summarizes the major activities during the month along with investigation results and any problems encountered on the project. Activities planned for next month are also presented.

2.0 SUMMARY OF ACTIVITIES PERFORMED

2.1 <u>Project Activity</u>

The activities that were initiated and/or completed during this month are described below. Activities were performed in accordance with the Removal Action AOC.

2.2 Work Plan Preparation/Reports

No work plans/reports were submitted this period.

2.3 Fieldwork

2.3.1 Site Inspections

The results of the monthly site inspection carried out at the site in December 22, 2003 are shown in Attachment 1.

2.3.2 <u>Monthly Water Level Measurements</u>

The water level measurements are taken quarterly. The next event is planned for mid-February 2004..

2.3.3 Treatment Plant Operation

The treatment plant operated normally throughout the month.

2.4.1.1 Meetings

No meetings were held this month.

3.0 VARIATIONS FROM THE APPROVED REMOVAL ACTION WORK PLAN

There were no variations from the approved Removal Action Work Plan for the month.

4.0 RESULTS OF INSPECTIONS, ENVIRONMENTAL SAMPLING, TESTS AND ANALYSES

Water monitoring samples were collected from the treatment plant during November/December. Attachment 2 and 3 include results from water and air samples collected on November 17, 2003 and December 3, 2003. The mid-December sampling results were not available at the time reporting. It will be included in next monthly report.

Also attached are the results for two acute toxicity evaluations (quarterly; Attachment 4) and two chronic toxicity evaluations (semiannual; Attachment 5) performed on samples from the groundwater treatment plant effluent. The test was conducted from American Aquatic Testing, Inc..

5.0 PROJECT SCHEDULE

The updated Work Plan schedule identifies completion and target dates for project activities.

6.0 DIFFICULTIES ENCOUNTERED AND ACTION TAKEN TO RESOLVE PROBLEMS

No significant difficulties were reported this month

7.0 PERSCHNEL CHANGES

No changes occurred during this month.

8.0 TYPES AND QUANTITIES OF REMOVED MATERIALS

For the period from December 1 through December 31, 2003 the following material was removed:

- 15,000 gallons of leachate and/or backwash water were disposed off-site at a licensed treatment facility.
- Approximately 192,903 gallons were pumped from Leachate Collection System 1 (LCS-1) (total for LCS-1 =15,039,261 gallons).

- Approximately 10,458 gallons were pumped from Leachate Collection System 2 (LCS-2) (total for LCS-2 = 1,061,871 gallons).
- Approximately 1,009 gallons were pumped from Pond 1 (total for the pond = 879,405 gallons).
- Approximately 18.60 pounds of organic compounds were removed during pumping (estimate based on average VOC/SVOC concentrations for each source).

9.0 ANTICIPATED PROJECT ACTIVITIES FOR JANUARY 2004

Removal Action activities scheduled for the upcoming month include on-going implementation of the approved Removal Action Work Plan involving:

- Collection of groundwater from the existing collection systems LCS-1, LCS-2 and Pond 1.
- Monthly Progress Report

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Table 1 Nease Chemical Site, Salem, Ohio Removal Action Schedule

Date	Task/Activity/Deliverable/Milestone				
November 17, 1993	Removal AOC Effective Date				
November 17, 1993	Commence Preparation of Removal Action Work Plan				
November 23, 1993	Submit Treatment Plant Performance Evaluation Work Plan (Rev. #1)				
November 28, 1993	USEPA Conditional Approval of TPPEWP				
December 1, 1993	Commence Treatment Plant Performance Evaluation				
December 9, 1993	Complete Treatment Plant Performance Evaluation				
December 10, 1993	Submit monthly progress report				
December 17, 1993	Submit Removal Action Work Plan (Rev #0) to USEPA				
January 3, 1994	USEPA Approval of TPPEWP (Rev #1)				
January 10, 1994	Submit monthly progress report				
January 15, 1994	Complete Treatment Plant Data Analysis and Evaluation				
January 17, 1994	Notify EPA of inability of Treatment Plant to meet proposed discharge criteria. Commence preparation of Treatment Plant Modifications Work Plan (TPMWP)				
January 24, 1994	USEPA disapproval of Removal Action Work Plan (Rev. #0) and associated comments				
February 4, 1994	Submit Revised Removal Action Work Plan (Rev #1) and Response to Agency comments				
February 10, 1994	Submit monthly progress report				
February 11, 1994	Submit Treatment Plant Performance Evaluation Report (TPPER)				
March 2, 1994	Submit Treatment Plant Modifications Work Plan (TPMWP, Rev. #0)				
March 10, 1994	Submit monthly progress report				
April 10, 1994	Submit monthly progress report				
April 13, 1994	Submit Revised Removal Action Work Plan (Rev #2) and Response to Agency comments				
April 20, 1994	Submit Revised TPMWP (Rev. #1) and Response to Agency comments				
May 10, 1994	Submit monthly progress report				
May 13, 1994	Submit Updates (Rev #3) to Removal Action Work Plan (Rev #2) and				
May 25, 1994	Response to Agency comments USEPA approval of Revised RA Work Plan (Rev #2). Commence work on Work Plan implementation				
May 25, 1994	Commence Preparation of Removal Action WP Addendum				
June 1, 1994	Receipt of USEPA approval of Revised RA Work Plan (Rev #3)				
June 10, 1994	Submit monthly progress report				
June 24, 1994	Submit TPMWP (Rev #2)				
July 10, 1994	Submit monthly progress report				
July 26, 1994	Submit Treatment Plant Modifications Design Technical Memorandum (TPMDTM, Rev #0)				
July 28, 1994	Receipt of USEPA approval of TPMWP (Rev #2 with revised Table 4)				
August 10, 1994	Submit monthly progress report				
August 30, 1994	Submit Removal Action Work Plan Addendum (RAWPA)				

Date	Task/Activity/Deliverable/Milestone
September 10, 1994	Submit monthly progress report
September 23, 1994	Receipt of USEPA Comments or TPMDTM
October 3, 1994	Submit TPMDTM (Rev #1)
October 4, 1994	Submit TPMDTM (Rev #1)
October 10, 1994	Submit monthly progress report
November 9, 1994	Submit TPMDM (Rev #2)
November 10, 1994	Submit monthly progress report
December 1, 1994	Receipt of USEPA approval of TPMDTM (Rev #2)
December 10, 1994	Submit monthly progress report
December 12-19, 1994	RAWPA Extraction Well and Piezometer Installation
January 10, 1995	Submit monthly progress report
January/February/ March, 1995	Construction of TPMWP/TPMDTM measures
February 10, 1995	Submit monthly progress report
March 10, 1995	Submit monthly progress report
March 13-16, 1995	Performance of Field Pumping Tests (E4 and S7)
April 10, 1995	Submit monthly progress report
Aprıl 24, 1995	Submit status report on RAWPA, Task 5
May 4, 1995	Start on-site treatment plant
May 10, 1995	Submit monthly progress report
June 10, 1995	Submit monthly progress report
July 10, 1995	Submit monthly progress report
July 21, 1995	Submit treatment plant 1 st month operation summary report
July 26, 1995	Submit Cone penetrometer testing report and additional investigation plan
August 10, 1995	Submit monthly progress report
September 10, 1995	Submit monthly progress report
October 10, 1995	Submit monthly progress report
November 10, 1995	Submit monthly progress report
December 10, 1995	Submit monthly progress report
January 8-12, 1996	Conduct 2 nd Round of cone penetrometer testing on site
January 10, 1996	Submit monthly progress report
February 10, 1996	Submit monthly progress report
March 10, 1996	Submit monthly progress report
April 10, 1996	Submit monthly progress report
April 18, 1996	Discontinue Outfall Discharge
April 24, 1996	Agency Meeting – Discuss CPT results and future action plan
May 10, 1996	Submit monthly progress report
May 23, 1996	Submit 1996 IRM Seep Investigation and Fabric Barrier Work Plan
June 10, 1996	Submit monthly progress report
July 8-12, 1996	Install Piezometers and modify fabric barriers
July 10, 1996	Submit monthly progress report
August 6, 1996	Submit monthly progress report
September 10, 1996	Submit monthly progress report

Date	Task/Activity/Deliverable/Milestone
October 10, 1996	Submit monthly progress report
November 10, 1996	Submit monthly progress report
December 10, 1996	Submit monthly progress report
January 10, 1997	Submit monthly progress report
February 10, 1997	Submit monthly progress report
March 10, 1997	Submit monthly progress report
April 10, 1997	Submit monthly progress report
May 9, 1997	Submit monthly progress report
May 13, 1997	Sample seep piezometers
June 9, 1997	Submit monthly progress report
July 8, 1997	Submit monthly progress report
August 8, 1997	Submit monthly progress report
September 10, 1997	Submit monthly progress report
October 10, 1997	Submit monthly progress report
November 10, 1997	Submit monthly progress report
December 10, 1997	Submit monthly progress report
January 9, 1998	Submit monthly progress report ,
February 10, 1998	Submit monthly progress report
March 10, 1998	Submit monthly progress report
April 8, 1998	Submit monthly progress report
May 7, 1998	Submit monthly progress report
June 9, 1998	Submit monthly progress report
June 30, 1998	Sample Seep Sheen
July 10, 1998	Submit monthly progress report
August 7, 1998	Submit monthly progress report
August 19, 1998	Install 1 new fabric barrier and remover 1 old one
September 10, 1998	Submit monthly progress report
October 9, 1998	Submit monthly progress report
November 10, 1999	Submit monthly progress report
December 10, 1998	Submit monthly progress report
January 8, 1999	Submit monthly progress report
February 10, 1999	Submit monthly progress report
March 9, 1999	Submit monthly progress report
April 9, 1999	Submit monthly progress report
May 10, 1999	Submit monthly progress report
June 9, 1999	Submit monthly progress report
July 9, 1999	Submit monthly progress report
August 9, 1999	Submit monthly progress report
September 10, 1999	Submit monthly progress report
October 8, 1999	Submit monthly progress report
November 8, 1999	Submit monthly progress report
December 9, 1999	Submit monthly progress report
January 10, 2000	Submit monthly progress report

Date	Task/Activity/Deliverable/Milestone
February 10, 2000	Submit monthly progress report
March 8, 2000	Submit monthly progress report
April 4, 2000	Submit monthly progress report
May 10, 2000	Submit monthly progress report
June 8, 2000	Submit monthly progress report
July 7, 2000	Submit monthly progress report
August 8, 2000	Submit monthly progress report
September 8, 2000	Submit monthly progress report
October 4, 2000	· · · ·
November 3, 2000	Submit monthly progress report Submit monthly progress report
December 8, 2000	Submit monthly progress report
January 4, 2001	Submit monthly progress report
February 6, 2001	Submit monthly progress report
March 8,2001	Submit monthly progress report
April 9, 2001	Submit monthly progress report
May 8, 2001	Submit monthly progress report
June 6, 2001	Submit monthly progress report
July 6, 2001	Submit monthly progress report
August 7, 2001	Submit monthly progress report ,
September 10, 2001	Submit monthly progress report
October 5, 2001	Submit monthly progress report
November 7, 2001	Submit monthly progress report
December 7, 2001	Submit monthly progress report
January 9, 2002	Submit monthly progress report
February 8, 2002	Submit monthly progress report
March 5, 2002	Submit monthly progress report
April 5, 2002	Submit monthly progress report
May 8, 2002	Submit monthly progress report
June 5, 2002	Submit monthly progress report
July 8, 2002 August 9, 2002	Submit monthly progress report
September 10, 2002	Submit monthly progress report Submit monthly progress report
October 10, 2002	Submit monthly progress report
November 6, 2002	Submit monthly progress report
December 10, 2002	Submit monthly progress report
January 9, 2003	Submit monthly progress report
February 7, 2003	Submit monthly progress report
March 19, 2003	Submit monthly progress report
April 7, 2003	Submit monthly progress report
May 7, 2003	Submit monthly progress report
June 10, 2003	Submit monthly progress report
July 8, 2003	Submit monthly progress report
August 8, 2003	Submit monthly progress report
September 5, 2003	Submit monthly progress report
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November 10, 2003	Submit monthly progress report
December 8, 2003 January 9, 2004	Submit monthly progress report
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Attachment 1 Results of Monthly Site Inspection Nease Chemical Site, Salem, Ohio December 2003

SITE INSPECTION FORM RUETGERS-NEASE CORPORATION Nease Site, Salem, Ohio

Date of Inspection: 12-22-03	
Entry Time: <u>900</u>	Exit Time:
Weather: THAWING SNOW (WA	<u>e</u> n) "
Inspector's Name: DENNIS L. LA	NE
Inspector's Company: Ho	wells and Baird, Inc.

INSPECTION RESULTS

SPECIFIC OBSERVATIONS:

Structures

(Responses: S = Satisfactory U = Unsatisfactory Yes/No Levels Measured in Feet, N/A = Not Applicable)

	Pump	Onick Connect		Berm Erosion;	Visible // Leakige
Leachate Collection System 1 (LCS-1)	S	S	12.49	N/A	No
Leachate Collection System 2 (LCS-2)	S	Ş	8.10	N/A	No
Pond 1 Pumphouse	S	S	8.98	N/A	No
Pond 1 Berm	N/A	N/A	NA	No	No
Pond 2 Embankment	N/A	N/A	N/A	No	No
Exclusion Area A Embankment	N/A	N/A	N/ot	No	No
Storage Tank	N/A	S	6.09	N/A	No
Other (specify)		DL.L.			

SPECIFIC OBSERVATIONS:

Sediment Barriers

Condition of Sediment Barriers

Condition of Sediment Barriers		By Passing	Is Maintenance
Barrier ID	Fabric Intact?	Evident?	Necessary?
Sediment Control Structure 1	YES	No	No
Sediment Control Structure 2	YES	Ne	No
Fabric Barrier 2	YES	No	No
Fabric Barrier 3	YES -	- No	No
Fabric Barrier 4	YES	No	No
Fabric Barrier 5	YES	No	No
Fabric Barrier 8	YES	No	No
Fabric Barrier 9	YES	No ·	
Fabric Barrier 10	YES	No	No
Fabric Barrier 11	YES	· No_	Nc
Rock Barrier 1	YES	No	No
Rock Barrier 2	YES	No	No
Pond 7 - North	YES	No	No
Pond 7 - South	YES	No	No

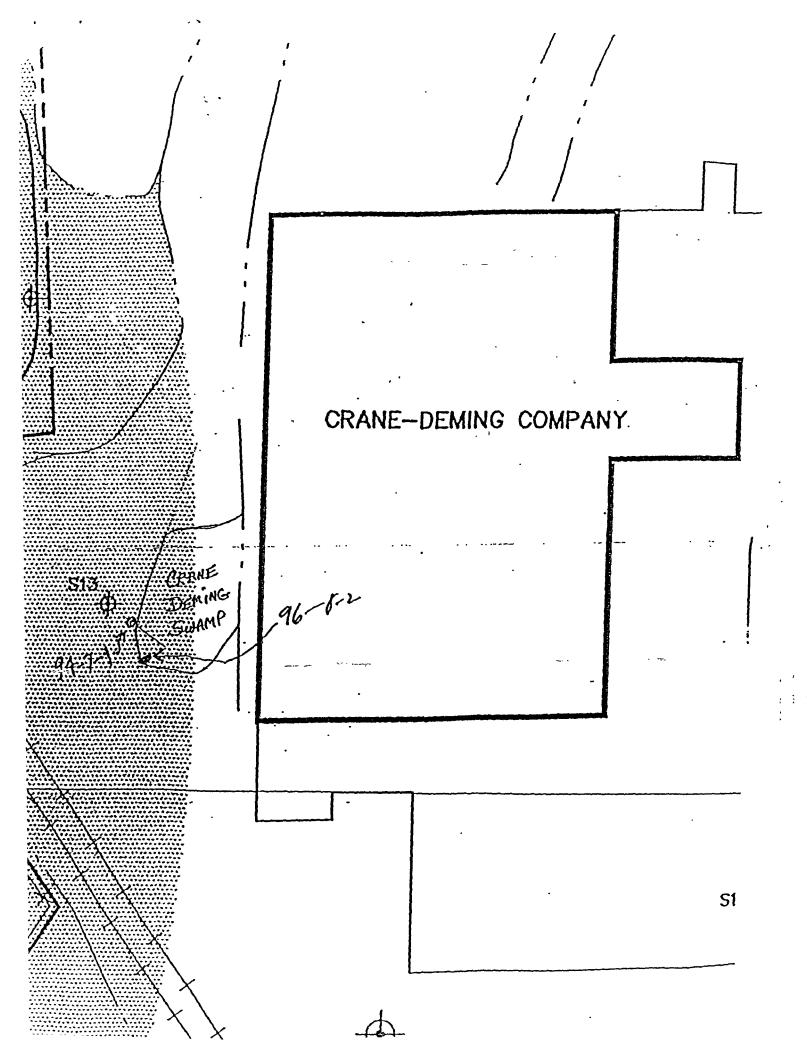
SPECIFIC OBSERVATIONS:

Seeps (if present, use more forms, as necessary)

Seep ID (yr-month-#)	Located on Map	Areal Extent (ff:2)	Magnitude (flow?: ponding?)
94-7-1	YES	20	NON-FLOWINGSEEP
96-8-2	YES	20	NON-FLOWING SEEP

Note: Seep ID # equal the "nth' observed seep during the yr-month in question.

ADDITIONAL OBSE	RVATION OR REMARKS:	
Inspector's Name:	DENNIS L. LANE	
Inspector's Signature:	Dennis L. Lane	
Date:	12-23-03	



Attachment 2

Water/Air Sampling Results – November 17, 2003 Nease Chemical Site, Salem, Ohio





Date Received. 18-NOV-03 Date Reported: 11-DEC-03

Invoice Number: 32578

Date Collected: 17-NOV-03

RUTGERS ORGANICS CORPORATION 201 STRUBLE ROAD STATE COLLEGE , PA 16801 Account Number. 155

Contact. RAINER DOMALSKI

Client ID: INFLUENT 11-17-03

Lab ID: L35379-1

. |

PARAMETER	UNITS	RESULT	LIMIT OF QUANTITATION	TEST METHOD		TEST DATE	ANALYST
PESTICIDE ANALYSIS KEPONE	ug/L	Ū .042	.042	SOP 6.2		05-DEC-03	СР
PHOTOMIREX MIREX	ug/L	U .006	.006	SOP 6.2 ' SOP 6 2		05-DEC-03 05-DEC-03	CP CP
РН	PH UNITS	7.17	o	EPA 150.1		19-NOV-03	CEE
TOTAL DISSOLVED SOLIDS	mg/L	618	10	EPA 160.1		25-NOV-03	STL
TOTAL SUSPENDED SOLIDS	mg/L	34.8	4	EPA 160 2		25-NOV-03	STL
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Comments: <none>

Submitted by Exygen Research

Reviewed and Approved by

Charles Simons Laboratory Manage

3058 Research Drive State College, PA 16801, USA

T: **814.272.1039** F. 814.231.1580 exygen.com





RUTGERS ORGANICS CORPORATION

201 STRUBLE ROAD

STATE COLLEGE , PA 16801 Account Number: 155

Contact. RAINER DOMALSKI

Date Received. 18-NOV-03

Date Reported 11-DEC-03

Invoice Number: 32578

Date Collected: 17-NOV-03

Client ID. LGAC 2-3 11-17-03

Lab ID: L35379-2

PARAMETER	UNITS	RESULT	LIMIT OF OUANTITATION	TEST METHOD	TEST DATE	ANALYSI
PARTUSISK	0.000		ZOZITITITO.			
DECEMBER ANALYSIS (// //						
PESTICIDE ANALYSIS	/7	U .042	.042	SOP 6.2	05-DEC-03	CP
KEPONE PHOTOMIREX	ug/L	U .006	.006	SOP 6.2	05-DEC-03	CP
PHOTOMIREX MIREX	ug/L	U :002	.002	SOP 6.2	05-DEC-03	CP
MIKEX	ug/L	0 .002	.002	. SOF 6.2	05-DEC-03	CP
PH	PH UNITS	7.86	0	EPA 150.1	19-NOV-03	CEE
TOTAL DISSOLVED SOLIDS	mg/L	503	10	EPA 160.1	25-NOV-03	STL
TOTAL SUSPENDED SOLIDS	mg/L	< 4	4	EPA 160.2	25-NOV-03	STL
Volatile analysis			İ			
VUDATICE AMADIŞIS VINYL CHLORIDE	ug/L	< 10	10	EPA 8260B	20 37077 62	ma
DICHLOROMETHANE	ug/L	< 5	5	EPA 8260B	20-NOV-03	JEG
1.1-DICHLOROETHENE	ug/L	< 5	5	EPA 8260B	20-NOV-03	JEG
CIS-1,2-DICHLOROETHENE	ug/L	< 5	. 5	EPA 8260B	20-NOV-03	JEG
TRANS-1,2-DICHLOROETHENE	ug/L	< 5	5	EPA 8260B	20-NOV-03 20-NOV-03	JEG JEG
CHLOROFORM	ug/L	< 5	5	EPA 8260B	20-NOV-03	JEG
1.2-DICHLOROETHANE	ug/L	< 5	. 5	EPA 8260B	20-NOV-03	JEG
1.1.TRICHLOROETHANE	ug/L	< 5	5	EPA 8260B	20-NOV-03	JEG
1,1,2,2-TETRACHLOROETHANE	ug/L	6	5	EPA 8260B	20-NOV-03	JEG
1,2-DICHLOROPROPANE	ug/L	< 5	5	EPA 8260B	20-NOV-03 20-NOV-03	JEG
TRICHLOROETHENE	ug/L	< 5	5	EPA 8260B	20-NOV-03	JEG
BENZENE	ug/L	< 5	5	EPA 8260B	20-NOV-03	JEG
TETRACHLOKGETHENE	ug/L	< 5	5.	DA 8260B	20-NOV-03 20-NOV-03	JEG -
COLUENE	ug/L	< 5	5	EPA 8260B	20-NOV-03	JEG
CHLOROBENZENE	ug/L	< 5	5	EPA 8260B	20-NOV-03	JEG
THYLBENZENE	ug/L	< 5	5 .	EPA 8260B	20-NOV-03	JEG
1. P-XYLENE	ug/L	< 10	10 -	EPA 8260B	20-NOV-03	JEG
O-XYLENE	ug/L	< 5		EPA 8260B	20-NOV-03	JEG
ACETONE	ug/L	< 10	10	EPA 8260B	20-NOV-03	JEG
2-BUTANONE	ug/L	< 10	10	EPA 8260B	20-NOV-03	JEG
CHLOROMETHANE	ug/L	< 10	10	EPA 8260B	20-NOV-03	JEG
CIS-1,3-DICHLOROPROPENE	ug/L	< 5	s	EPA 8260B	20-NOV-03	JEG
TRANS-1,3-DICHLOROPROPENE	ug/L	< 5	5	EPA 8260B	20-NOV-03	JEG





Page. 2

RUTGERS ORGANICS CORPORATION 201 STRUBLE ROAD STATE COLLEGE , PA 16801 Account Number: 155

Contact: RAINER DOMALSKI

Date Received 18-NOV-03 Date Reported 11-DEC-03

Invoice Number: 32578

Date Collected: 17-NOV-03

Client ID: LGAC 2-3 11-17-03

Lab ID: L35379-2

. 1

PARAMETER	UNITS	RESULT	LIMIT OF QUANTITATION	TEST METHOD	TEST DATE	ANALYST
BROMOFORM DIBROMOCHLOROMETHANE BROMODICHLOROMETHANE CARBON TETRACHLORIDE BROMOMETHANE	ug/L ug/L ug/L ug/L	< 5 < 5 < 5 < 5 < 10	5 5 5 5 10	EPA 8260B EPA 8260B EPA 8260B EPA 8260B EPA 8260B	20-NOV-03 20-NOV-03 20-NOV-03 20-NOV-03 20-NOV-03	JEG JEG JEG JEG JEG
-				~ .		
				· · ·		

Comments: <none>

Submitted by Exygen Research

Reviewed and Approved by:

Charles simons Laboratory Manage

3058 Research Drive State College, PA 16801, USA

T: **814.272.1039** F: 814.231.1580 exygen com





Date Received. 18-NOV-03 Date Reported. 11-DEC-03

Invoice Number: 32578

Date Collected: 17-NOV-03

RUTGERS ORGANICS CORPORATION 201 STRUBLE ROAD STATE COLLEGE , PA 16801 Account Number. 155

Contact: RAINER DOMALSKI

Client ID: OUTFALL 11-17-03

Lab ID: L35379-3

			LIMIT OF			
PARAMETER	UNITS	RESULT	QUANTITATION	TEST METHOD	TEST DATE	ANALYST
SILVER-LOW LEVEL	mg/L	< .0003	0003	EPA 200 8	· 21-NOV-03	JMS
ALUMINUM-LOW LEVEL	mg/L	.023	.0005	EPA 200.8	21-NOV-03	JMS
ARSENIC-LOW LEVEL	mg/L	.0241	0003	EPA 200.8	21-NOV-03	JMS
BERYLLIUM-LOW LEVEL	mg/L	< .0004	.0004	EPA 200.8	21-NOV-03	JMS
BOD-5 DAY	mg/L	3	1	SM 5210	14-NOV-03	TGA
CADMIUM-LOW LEVEL	mg/L	< .0003	.0003	EPA 200.8	21-NOV-03	JMS
TYANIDE-FREE	mg/L	< .005	.005	EPA 335 4	24-NOV-03	JPB
COD	mg/L	< 10	10	EPA 410.4	22-NOV-03	STL
CHROMIUM-LOW LEVEL	mg/L	.000661	.0006	EPA 200.8	21-NOV-03	JMS
COPPER-LOW LEVEL	mg/L	< 001	.001	EPA 200 8	21-NOV-03	JMS
RON-LOW LEVEL	mg/L	1.12	.0005	EPA 200.8	21-NOV-03	JMS
MERCURY	mg/L	< .002	.002	EPA 7470A	22-NOV-03	STL
PESTICIDE ANALYSIS~ KEPONE PHOTOMIREX MIREX	ug/L ug/L ug/L	U .042 U .006 U .002	.042 .006 .002	SOP 6.2 SOP 6.2 SOP 6.2	05-DEC-03 05-DEC-03 05-DEC-03	CP CP CP
AMMONIA	mg/L	.68	.1	EPA 350.1	01-DEC-03	STL
ICKEL-LOW LEVEL	mg/L	.0149	.0006	EPA 200.8	21-NOV-03	JMS
IL & GREASE	mg/L	< 10	10	EPA 1664A	30-NOV-03	STL





RUTGERS ORGANICS CORPORATION 201 STRUBLE ROAD STATE COLLEGE , PA 16801 Account Number: 155

Contact: RAINER DOMALSKI

Date Received: 18-NOV-03 Date Reported: 11-DEC-03

Invoice Number: 32578

Date Collected: 17-NOV-03

Client ID: OUTFALL 11-17-03

Lab ID. L35379-3

LEAD-LOW LEVEL PESTICIDE/PCB ANALYSIS METHOXYCHLOR PH ANTIMONY-LOW LEVEL SEMI-VOLATILE ANALYSIS ANTHRACENE	mg/L ug/L PH UNITS mg/L	< .0003 < .008 7.78	0003 008 0	EPA 200.8 EPA 8081	21-NOV-03 24-NOV-03	JMS
METHOXYCHLOR PH ANTIMONY-LOW LEVEL SEMI-VOLATILE, ANALYSIS	PH UNITS	7.78		•	24-NOV-03	
PH ANTIMONY-LOW LEVEL SEMI-VOLATILE, ANALYSIS	PH UNITS	7.78		•	24-NOV-03	
ANTIMONY-LOW LEVEL SEMI-VOLATILE ANALYSIS			0	·		CAK
SEMI-VOLATILE, ANALYSIS	mg/L			EPA 150.1	19-NOV-03	CEE
		.000481	0004	EPA 200 8	21-NOV-03	JMS
	ug/L	< 40	40	EPA 8270C	05-DEC-03	CP
BENZO (A) ANTHRACENE	ug/L	< 40	40	EPA 8270C	05-DEC-03	CP
BENZO (K) FLUORANTHENE	ug/L	. < 40	40	EPA 8270C	05-DEC-03	CP
3,4-BENZOFLUORANTHENE	ug/L	< 40	40	EPA 8270C	05-DEC-03	CP
BENZO (B) FLUORANTHENE	ug/L	< 40	40	EPA 8270C	05-DEC-03	CP
BENZO (G, H, I) PERYLENE	uq/L	< 40	40	EPA 8270C	05-DEC-03	CP
BENZO (A) PYRENE	ug/L	< 40	40	EPA 8270C	05-DEC-03	CP
CHRYSENE	ug/L	< 40	40	EPA 8270C	05-DEC-03	CP
DIBENZ (A, H) ANTHRACENE	ug/L	< 40	40	EPA 8270C	05-DEC-03	CP
FLUORENE	ug/L	< 40	40	EPA 8270C	05-DEC-03	CP
INDENO(1,2,3-CD) PYRENE	ug/L	< 40	40	EPA 8270C	05-DEC-03	CP
NAPHTHALENE	ug/L	< 40	40	EPA 8270C	05-DEC-03	CP
PHENANTHRENE	ug/L	< 40	40.	EPA 8270C	05-DEC-03	CP
PYRENE	ug/L	< 40	40	EPA 8270C	05-DEC-03	CP
PHENOL	ug/L	< 40	40	EPA 8270C	05-DEC-03	CP
4-METPY THENOL	ug/L	< 40	40	EPA 8270C	 05 - DEC-03	CP
1,3-DICHLOROBENZENE	ug/L	< 40	40 .	EPA 8270C	05-DEC-03	CP
1,4-DICHLOROBENZENE	ug/L	< 40	40 .	EPA 8270C	05-DEC-03	CP
1,2-DICHLOROBENZENE	ug/L	< 40	40	EPA 8270C	05-DEC-03	CP
DIMETHYL PHTHALATE	ug/L	< 40	40	EPA 8270C	05-DEC-03	CP
BUTYLBENZYL PHTHALATE	ug/L	< 40	40	EPA 8270C	05-DEC-03	CP
DI-N-BUTYL PHTHALATE	ug/L	< 40	40	EPA 8270C	05-DEC-03	CP
2-METHYLNAPHTHALENE	ug/L	< 40	40	EPA 8270C	05-DEC-03	CP
3,4-DICHLORONITROBENZENE	ug/L	< 40	40	EPA 8270C	05-DEC-03	CP
DIPHENYL SULFONE	ug/L	< 40	40	EPA 8270C	05-DEC-03	CP





RUTGERS ORGANICS CORPORATION 201 STRUBLE ROAD STATE COLLEGE , PA 16801 Account Number: 155

Contact: RAINER DOMALSKI

Date Received. 18-NOV-03 Date Reported 11-DEC-03

Invoice Number: 32578

Date Collected: 17-NOV-03

Client ID: OUTFALL 11-17-03

Lab ID: L35379-3

PARAMETER	UNITS	RESULT	LIMIT OF QUANTITATION	TEST METHOD	TEST DATE	ANALYST
TOTAL DISSOLVED SOLIDS	mg/L	2540	10	EPA 160.1	25-NOV-03	STL
THALLIUM-LOW LEVEL	mg/L	.000778	.0002	EPA 200.8	21-NOV-03	JMS
TOTAL ORGANIC CARBON	mg/L	< 1	1	4 EPA 415.1	24-NOV-03	STL
TOTAL SUSPENDED SOLIDS	mg/L	4.4	4	EPA 160.2	25-NOV-03	STL
VOLATILE ANALYSIS						
VINYL CHLORIDE	ug/L	< 10	10	EPA 8260B	20-NOV-03	JEG
DICHLOROMETHANE	ug/L	< 5	5	EPA 8260B	20-NOV-03	JEG
1,1-DICHLOROETHENE	ug/L	< 5	5	EPA 8260B	20-NOV-03	JEG
CIS-1,2-DICHLOROETHENE	ug/L	< 5	5	EPA 8260B	20-NOV-03	JEG
TRANS-1, 2-DICHLOROETHENE	ug/L	< 5	, 2	EPA 8260B	20-NOV-03	JEG
CHLOROFORM	ug/L	< 5	5	EPA 8260B	20-NOV-03	JEG
1,2-DICHLOROETHANE	ug/L	< 5	5	EPA 8260B	20-NOV-03	JEG
1,1,1-TRICHLOROETHANE	ug/L	< 5	5	EPA 8260B	20-NOV-03	JEG
1,1,2,2-TETRACHLOROETHANE	ug/L	< 5	5	EPA 8260B	20-NOV-03	JEG
1,2-DICHLOROPROPANE	ug/L	< 5	5	EPA 8260B	20-NOV-03	JEG
TRICHLOROETHENE	ug/L	< 5	' 5	EPA 8260B	20-NOV-03	JEG
BENZENE	ug/L	< 5		EPA 8260B	20-NOV-03	JEG
TETRACHLOROETHENE	ug/L	< 5	ş. 5	EPA 8260B	20-NOV-03	JEG
TOLUENE	ug/L	< 5	5 ,	EPA 8260B	20-NOV-03	JEG
CHLOROBENZENE	ug/L	< 5	5	EPA 8260B	20-NOV-03	JEG
ETHYLBENZENE	ug/L	< 5	5 .	EPA 8260B	20-NOV-03	JEG
M, P-XYLENE	ug/L	< 10	10	EPA ROFOB	20-NOV-03	
O-XYLENE	ug/L	< 5	5	EPA 8260B	20-NOV-03	JEG
ACETONE	ug/L	< 10	10	EPA 8260B	20-NOV-03	JEG
2-BUTANONE	ug/L	< 10	10	EPA 8260B	20-NOV-03	JEG
CHLOROMETHANE	ug/L	< 10	10	EPA 8260B	20-NOV-03	JEG
CIS-1,3-DICHLOROPROPENE	ug/L	< 5	5	EPA 8260B	20-NOV-03	JEG
TRANS-1,3-DICHLOROPROPENE	ug/L	< 5	5	EPA 8260B	20-NOV-03	JEG
BROMOFORM	ug/L	< 5	5	EPA 8260B	20-NOA-03	JEG
DIBROMOCHLOROMETHANE	ug/L	< 5	5	EPA 8260B	20-NOV-03	JEG
BROMODI CHLOROMETHANE	ug/L	< 5	5	EPA 8260B	20-NOV-03	JEG
CARBON TETRACHLORIDE	ug/L	< 5	5	EPA 8260B	20-NOV-03	JEG





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RUTGERS ORGANICS CORPORATION 201 STRUBLE ROAD STATE COLLEGE , PA 16801 Account Number 155

Contact: RAINER DOMALSKI

Date Received: 18-NOV-03 Date Reported: 11-DEC-03

Invoice Number: 32578

Date Collected 17-NOV-03

Client ID: OUTFALL 11-17-03

Lab ID. L35379-3

PARAMETER	UNITS	RESULT	LIMIT OF QUANTITATION	TEST METHOD	TEST DATE	ANALYST
BROMOMETHANE	ug/L	< 10	10	EPA 8260B	20-NOV-03	JEG
ZINC-LOW LEVEL	mg/L	.000572	.0005	EPA 200.8	21-NOV-03	JMS
				•		
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			N.			
			•			
7 th 7k			`	40.00	<u> </u>	
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Comments: Please see Narrative L35379 for comments related to this sample

Submitted by Exygen Research Reviewed and Approved by:

Charles Simons Laboratory Manage

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Page, 1

RUTGERS ORGANICS CORPORATION

201 STRUBLE ROAD

STATE COLLEGE , PA 16801 Account Number: 155

Contact: RAINER DOMALSKI

Date Received 18-NOV-03 Date Reported: 11-DEC-03

Invoice Number: 32578

Date Collected: 13-NOV-03

Client ID: TRIP BLANK

Lab ID: L35379-4

			LIMIT			
PARAMETER	UNITS	RESULT	QUANTITATION	TEST METHOD	TEST DATE	ANALYS
,						
volatile analysis 🐎	-					
VINYL CHLORIDE	ug/L	< 10	10	EPA 8260B	20-NOV-03	JEG
DICHLOROMETHANE	ug/L	< '5	5	EPA 8260B	20-NOV-03	JEG
1,1-DICHLOROETHENE	ug/L	< 5	5	· EPA 8260B	20-NOV-03	JEG
CIS-1,2-DICHLOROETHENE	ug/L	< 5	5	EPA 8260B	20-NOV-03	JEG
TRANS-1,2-DICHLOROETHENE	ug/L	< 5 `	5	EPA 8260B	20-NOV-03	JEG
CHLOROFORM	ug/L	< 5	5	EPA 8260B	20-NOV-03	JEG
1,2-DICHLOROETHANE	ug/L	< 5 .	5	EPA 8260B	20-NOV-03	JEG
1,1,1-TRICHLOROETHANE	ug/L	< 5	5	EPA 8260B	20-NOV-03	JEG
1,1,2,2-TETRACHLOROETHANE	ug/L	< 5	5	EPA 8260B	20-NOV-03	JEG
1,2-DICHLOROPROPANE	ug/L	< 5	5	BPA 8260B	20-NOV-03	JEG
TRICHLOROETHENE	ug/L	< 5	5	EPA 8260B	20-NOV-03	JEG
BENZENE	ug/L	< 5	5	EPA 8260B	20-NOV-03	JEG
TETRACHLOROETHENE	ug/L	< 5	5	EPA 8260B	20-NOV-03	JEG
TOLUENE	ug/L	< 5	5	EPA 8260B	20-NOV-03	JEG
CHLOROBENZENE	ug/L	< 5	5	EPA 8260B	20-NOV-03	JEG
ETHYLBENZENE	ug/L	< 5	5	EPA 8260B	20-NOV-03	JEG
M, P-XYLENE	ug/L	< 10	10	EPA 8260B	20-NOV-03	JEG
O-XYLENE	ug/L	< 5	` 5	EPA 8260B	20-NOV-03	JEG
ACETONE	ug/L	< 10	10	EPA 8260B	20-NOV-03	JEG
2-BUTANONE	ug/L	< 10	10	EPA 8260B	20-NOV-03	JEG
CHLOROMETHANE	ug/L	< 10,	10	EPA 8260B	20-NOV-03	JEG
CIS-1,3-DICHLOROPROPENE	ug/L	< 5	5	EPA 8260B	20-NOV-03	JEG
TRANS-1,3-DICHLOROPROPENE	ug/L	< 5	5	EPA 8260B	20-NOV-03	JEG
BROMOFORM	ug/L	< 5	 5	EPA 8260B	20-NOV-03	JEG
DIBROMOCHLOROMETHANE	ug/L	< 5	5	EPA 8260B	20-NOV-03	JEG
BROMODICHLOROMETHANE	ug/L	د 5	5	EPA 8260B	20-NOV-03	JEG
CARBON TETRACHLORIDE	ug/L	< 5	5 .	EPA 8260B	20-NOV-03	JEG
CARBON IEIRACHIORIDE	uq/L	< 10	10	EPA 8260B	20-NOV-03	JEG

Comments: <none>

Submitted by Exygen Research

Reviewed and Approved by:

Charles Simons Laboratory Manage

3058 Research Drive State College, PA 16801, USA

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RUTGERS ORGANICS CORPORATION/EHS DEPT.

201 STRUBLE ROAD

STATE COLLEGE, PA 16801

ACCOUNT: 155

Contact: RAINER DOMALSKI

Date Received 18-Nov-03

Date Reported: 11-Dec-03

Invoice Number: 32578

Date Collected: 17-Nov-03

Client ID: AGAC-1-2-11-17-03

Lab ID: L35379-5

	,		LIMIT			
PARAMETER	. UNITS	RESULT	QUANTITATION	TEST METHOD	TEST DATE	ANALYST
VOLATILE ANALYSIS						
BROMODICHLOROMETHANE	ppb (v/v)	< 1	1	EPA-19 TO-14	05-Dec-03	STL
BROMOFORM	ppb (v/v)	< 1	1	EPA-19 TO-14	05-Dec-03	STL
DIBROMOCHLOROMETHANE	ppb (v/v)	< 1	1	EPA-19 TO-14	05-Dec-03	STL
DIBROMOMETHANE	ppb (v/v)	< 1	1	EPA-19 TO-14	05-Dec-03	STL
TRANS-1, 2-DICHLOROETHANE	ppb (v/v)	< 1	' 1	EPA-19 TO-14	05-Dec-03	STL
CUMENE	(v/v) dag	< 1	1	EPA-19 TO-14	05-Dec-03	STL
n-propylbenzene	ppb (v/v)	< 1	1	EPA-19 TO-14	05-Dec-03	STL
1,2,3-TRICHLOROPROPANE	ppb (v/v)	< 1	1	EPA-19 TO-14	05-Dec-03	STL
DICHLORODIFLUOROMETHANE	ppb (v/v)	< 2	2	EPA-19 TO-14	05-Dec-03	STL
VINYL CHLORIDE	ppb (v/v)	< 2	2	EPA-19 TO-14	05-Dec-03	STL
CHLOROETHANE	ppb (v/v)	< 2	2	EPA-19 TO-14	05-Dec-03	STL
TRICHLOROFLUOROMETHANE	ppb (v/v)	< 2	2	EPA-19 TO-14	05-Dec-03	STL
1,1-DICHLOROETHENE	ppb (v/v)	< 1	1	EPA-19 TO-14	05-Dec-03	STL
1,1-dichloroethane	ppb (v/v)	< 1	1	EPA-19 TO-14	05-Dec-03	STL
CIS-1,2-DICHLOROETHENE	(v/v) dqq	< 1	1	EPA-19 TO-14	05-Dec-03	STL
CHLOROFORM	ppb (v/v)	< 1	1	EPA-19 TO-14	05-Dec-03	STL
1,1,1-TRICHLOROETHANE	ppb (v/v)	< 1	1	EPA-19 TO-14	05-Dec-03	STL
CARBON TETRACHLORIDE	ppb (v/v)	< 1	1	EPA-19 TO-14	05-Dec-03	STL
BENZENE	ppb (v/v)	< 1	1	EPA-19 TO-14	05-Dec-03	STL
1,2-dichloroethane	ppb (v/v)	< 1	1	EPA-19 TO-14	05-Dec-03	STL
TRICHLOROETHENE	ppb (v/v)	< 1	1	EPA-19 TO-14	05-Dec-03	STL
1.2-DICHLOROPPOPANE	ppb (v/v)	< 1	1	EPA-19 TO-14	05-Dec-03	STL
CIS-1,3-DICHLOROPROPENE	ppb (v/v)	< 1	1	EPA-19 TO-14	05-Dec-03	STL
TOLUENE	ppb (v/v)	10	1	EPA-19 TO-14	05-Dec-03	STL
TRANS-1,3-DICHLOROPROPENE	ppb (v/v)	< 1	1	EPA-19 TO-14	05-Dec-03	STL
1,1,2-TRICHLOROETHANE	ppb (v/v)	< 1	1	EPA-19 TO-14	05-Dec-03	STL
TETRACHLOROETHENE	ppb (v/v)	< 1	1	EPA-19 TO-14	05-Dec-03	STL
1,2-DIBROMOETHANE (EDB)	ppb (v/v)	< 1	1	EPA-19 TO-14	05-Dec-03	STL
CHLOROBENZENE	ppb (v/v)	< 1	1 .	EPA-19 TO-14	05-Dec-03	STL
ethylbenzene	ppb (v/v)	1.2	1	EPA-19 TO-14	05-Dec-03	STL
M, P-XYLENE	ppb (v/v)	2 7	1	EPA-19 TO-14	05-Dec-03	STL
O-XYLENE	(v/v) dqq	1.0	1	EPA-19 TO-14	05-Dec-03	STL
STYRENE	ppb (v/v)	< 1	1	EPA-19 TO-14	05-Dec-03	STL







RUTGERS ORGANICS CORPORATION/EHS DEPT.

201 STRUBLE ROAD

STATE COLLEGE, PA 16801

ACCOUNT: 155

Contact: RAINER DOMALSKI

Date Received: 18-Nov-03

Date Reported: 11-Dec-03

Invoice Number. 32578

Date Collected: 17-Nov-03

Client ID. AGAC-1-2-11-17-03

Lab ID. L35379-5

			LIMIT OF	TEST METHOD	TEST DATE	ANALYST
PARAMETER	UNITS	RESULT	QUANTITATION			
1,1,2,2-TETRACHLOROETHANE	ppb (v/v)	< 1	1	EPA-19 TO-14	05-Dec-03	STL
1,3,5-TRIMETHYLBENZENE	ppb (v/v)	< 1	1	EPA-19 TO-14	05-Dec-03	STL
1,3-DICHLOROBENZENE	ppb (v/v)	< 1	1	EPA-19 TO-14	05-Dec-03	STL
1,4-DICHLOROBENZENE	(v/v) dgg	< 1	1	EPA-19 TO-14	05-Dec-03	STL
1,2-DICHLOROBENZENE	ppb (v/v)	< 1	1	EPA-19 TO-14	05-Dec-03	STL
			,			
			,			

Submitted by

Exygen Research

Reviewed and Approved by:

Charles Simons Laboratory Manager

3058 Research Drive State College, PA 16801, USA T: **814.272.1039** F: 814.231.1580 exygen com





RUTGERS ORGANICS CORPORATION/EHS DEPT.

201 STRUBLE ROAD

STATE COLLEGE, PA 16801

ACCOUNT: 155

Contact: RAINER DOMALSKI

Date Received: 18-Nov-03

Date Reported: 11-Dec-03

Invoice Number 32578

Date Collected: 17-Nov-03

Client ID: AGAC-1-2-11-17-03

Lab ID: L35379-5

MASS SPECTROMETER/DATA SYSTEM (MSDS) TENTATIVELY IDENTIFIED COMPOUNDS

	•	ESTIMATED		RETENTION			
PARAMETER	UNITS	RESULT		TIME	TEST METHOD	TEST DATE	ANALYST
	•						
UNKNOWN	ppb (v/v)	2.6 NJ	м	4.4635	EPA-19 TO-14	05-Dec-03	STL
ISOBUTANE	(v/v) dqq	18 NJ	м	4.5502	EPA-19 TO-14	05-Dec-03	STL
UNKNOWN .	ppb (v/v)	30 NJ	M	4:6977	EPA-19 TO-14	05-Dec-03	STL
UNKNOWN	ppb (v/v)	16 NJ	м	4.8191	EPA-19 TO-14	05-Dec-03	STL
ETHANOL	ppb (v/v)	4.3 NJ	м	5.5042	EPA-19 TO-14	05-Dec-03	STL
BUTANE, 2-METHYL-	ppb (v/v) '	23 NJ	м	5.7731	EPA-19 TO-14	05-Dec-03	STL
UNKNOWN	(v/v) dqq	20 NJ	м	6.0939	EPA-19 TO-14	05-Dec-03	STL
UNKNOWN	(v/v) dag	8.4 NJ	м	6.2674	EPA-19 TO-14	05-Dec-03	STL
METHYLENE CHLORIDE	ppb (v/v)	2.9 NJ	М	7.1607	EPA-19 TO-14	05-Dec-03	STL
PENTANE, 2-METHYL	ppb (v/v)	4.5 NJ	M	8.0713	EPA-19 TO-14	05-Dec-03	STL
PENTANE, 3-METHYL	ppb (v/v)	4.4 NJ	М	8.5396	EPA-19 TO-14	05-Dec-03	STL
HEXANE	(v/v) dag	14 NJ	M	9.086	EPA-19 TO-14	05-Dec-03	STL
UNKNOWN	ppb (v/v)	2.7 NJ	м	9.6757	EPA-19 TO-14	05-Dec-03	STL
UNKNOWN	ppb (v/v)	5.2 NJ	м	10.239	EPA-19 TO-14	05-Dec-03	STL
HEXANE, 3-METHYL-	(v/v) dag	2.6 NJ	м	11.748	EPA-19 TO-14	05-Dec-03	STL
UNKNOWN	ppb (v/v)	2.2 NJ	м	12.164	EPA-19 TO-14	05-Dec-03	STL
UNKNOWN	ppb (v/v)	1.8 NJ	м	12.511	EPA-19 TO-14	05-Dec-03	STL
BENZENE, 1-ETHYL-2-METHYL-	ppb (v/v)	1.8 NJ	м	18.695	EPA-19 TO-14	05-Dec-03	STL
DECANE	ppb (v/v)	4.1 NJ	м	19.068	EPA-19 TO-14	05-Dec-03	STL
BENZENE, 1,2,3-TRIMETHYL-	ppb (v/v)	6.3 NJ	м	19.215	EPA-19 TO-14	05-Dec-03	STL
D-LIMONENE	(v/v) dag	3.8 NJ	м	19.683	EPA-19 TO-14	05-Dec-03	STL
BENZENE, 1,2-DICHLORO-3-METHYL-	ppb (v/v)	3.1 NJ	м	21.01	EPA-19 TO-14	05-Dec-03	STL
	——————————————————————————————————————	<u> </u>		<u> </u>			

M Result was measured against nearest internal standard assuming a response factor of 1.

Submitted by

Exygen Research

Reviewed and Approved by:

Charles Simons Laboratory Manager

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RUTGERS ORGANICS CORPORATION/EHS DEPT.

201 STRUBLE ROAD

STATE COLLEGE, PA 16801

ACCOUNT: 155

Contact. RAINER DOMALSKI

Date Received: 18-Nov-03

Date Reported. 11-Dec-03

Invoice Number: 32578

Date Collected. 17-Nov-03

Client ID: AGAC-F-11-17-03

Lab ID: L35379-6

	 		LIMIT			······································
			OF			
PARAMETER	UNITS	RESULT	QUANTITATION	TEST METHOD	TEST DATE	ANALYST
VOLATILE ANALYSIS	<u> </u>					
BROMODICHLOROMETHANE	(v/v) dag	< 1	1	EPA-19 TO-14	05-Dec-03	STL
BROMOFORM	(v/v) dqq	<1	1	EPA-19 TO-14	05-Dec-03	STL
DIBROMOCHLOROMETHANE	ppb (v/v)	< 1	1	EPA-19 TO-14	05-Dec-03	STL
DIBROMOMETHANE	ppb (v/v)	< 1	1	EPA-19 TO-14	05-Dec-03	STL
TRANS-1,2-DICHLOROETHANE	(v/v) dgg	< 1	, 1	EPA-19 TO-14	05-Dec-03	STL
CUMENE	ppb (v/v)	< 1	1 1	EPA-19 TO-14	05-Dec-03	STL
N-PROPYLBENZENE	ppb (v/v)	< 1	1	EPA-19 TO-14	05-Dec-03	STL
1.2.3-TRICHLOROPROPANE	ppb (v/v)	< 1	1	EPA-19 TO-14	05 Dec -03	STL
DICHLORODIFLUOROMETHANE	ppb (v/v)	4 2	2	EPA-19 TO-14	05-Dec-03	STL
VINYL CHLORIDE	ppb (v/v)	. < 2	2	EPA-19 TO-14	05-Dec-03	STL
CHLOROETHANE	ppb (v/v)	< 2	2	EPA-19 TO-14	05-Dec-03	STL
TRICHLOROFLUOROMETHANE	ppb (v/v)	< 2	2	EPA-19 TO-14	05-Dec-03	STL
1,1-DICHLOROETHENB	(v/v) dag	< 1	1	EPA-19 TO-14	05-Dec-03	STL
1.1-DICHLOROETHANE	ρρb (v/v)	< 1	1	EPA-19 TO-14	05-Dec-03	STL
CIS-1.2-DICHLOROETHENE	ppb (v/v)	< 1	1	EPA-19 TO-14	05~Dec-03	STL
CHLOROFORM	ppb (v/v)	< 1	1	EPA-19 TO-14	05-Dec-03	STL
1,1,1-TRICHLOROETHANE	φφω (ν/ν)	< 1	1	EPA-19 TO-14	05-Dec-03	STL
CARBON TETRACHLORIDE	ppb (v/v)	< 1	1	EPA-19 TO-14	05-Dec-03	STL
BENZENE	ppb (v/v)	< 1	1	EPA-19 TO-14	05-Dec-03	STL
1.2-DICHLOROETHANE	ppb (v/v)	< 1	1	EPA-19 TO-14	05-Dec-03	STL
TRICHLOROSTHENE	ppb (v/v)	< 1	1 1	EPA-19 TO-14	05-Dec-03	STL
1,2-DICHLOROPROPANE	ppb (v/v)	< 1	1	EPA-19 TO-14	05-Dec-03	STL
CIS-1.3-DICHLOROPROPENE	ppb (v/v)	< 1	1	EPA-19 TO-14	05-Dec-03	STL
TOLUENE	(v/v) dag	2.0	1	EPA-19 TO-14	05-Dec-03	STL
TRANS-1.3-DICHLOROPROPENE	ppb (v/v)	< 1	1	EPA-19 TO-14	05-Dec-03	STL
1,1,2-TRICHLOROETHANE	ppb (v/v)	< 1	1	EPA-19 TO-14	05-Dec-03	STL
TETRACHLOROETHENE	ppb (v/v)	<1	1	EPA-19 TO-14	05-Dec-03	STL
1,2-DIBROMOETHANE (EDB)	ppb (v/v)	< 1	1	EPA-19 TO-14	05-Dec-03	STL
CHLOROBENZENE	ppb (v/v)	<1	i	EPA-19 TO-14	05-Dec-03	STL
ETHYLBENZENE	ppb (v/v)	1 3	1	EPA-19 TO-14	05-Dec-03	STL
M. P-XYLENE	ppb (v/v)	<1	1 .	EPA-19 TO-14	05-Dec-03	STL
O-XYLENE	ppb (v/v)	< 1	1 1	EPA-19 TO-14	05-Dec-03	STL
STYRENE	ppb (v/v)	<1	1	EPA-19 TO-14	05-Dec-03	STL
	250 (414)			DIN-19 10-14	23-566-63	919







RUTGERS ORGANICS CORPORATION/EHS DEPT.

201 STRUBLE ROAD

STATE COLLEGE, PA 16801

ACCOUNT: 155

Contact. RAINER DOMALSKI

Date Received: 18-Nov-03

Date Reported: 11-Dec-03

Invoice Number: 32578

Date Collected: 17-Nov-03

Client ID: AGAC-F-11-17-03

Lab ID: L35379-6

			LIMIT OF			
PARAMETER	UNITS	RESULT	QUANTITATION	TEST METHOD	TEST DATE	ANALYST
1,1,2,2-TETRACHLOROETHANE	(v/v) dqq.	< 1	1	EPA-19 TO-14	05-Dec-03	STL
1.3,5-TRIMETHYLBENZENE	(v/v) dag	< 1	1	EPA-19 TO-14	05-Dec-03	STL
1,3-DICHLOROBENZENE	ppb (v/v)	< 1	1	EPA-19 TO-14	05-Dec-03	STL
1,4-DICHLOROBENZENE	ppb (v/v)	< 1	1	EPA-19 TO-14	05-Dec-03	STL
1,2-DICHLOROBENZENE	(v/v) dag	< 1	1	EPA-19 TO-14	05-Dec-03	STL
	•		, 4			

Submitted by Exygen Research

Reviewed and Approved by:

Charles Simons Laboratory Manager

3058 Research Drive State College, PA 16801, USA T: **814.272.1039 L**F: 814.231.1580 exygen com





RUTGERS ORGANICS CORPORATION/EHS DEPT.

201 STRUBLE ROAD

STATE COLLEGE, PA 16801

ACCOUNT 155

Contact: RAINER DOMALSKI

Date Received: 18-Nov-03 Date Reported: 11-Dec-03

Invoice Number: 32578

Date Collected: 17-Nov-03

Client ID: AGAC-F-11-17-03

Lab ID: 135379-6

MASS SPECTROMETER/DATA SYSTEM (MSDS) TENTATIVELY IDENTIFIED COMPOUNDS

	•	ESTIMATED	1	RETENTION			
PARAMETER	UNITS	RESULT		TIME	TEST METHOD	TEST DATE	ANALYST
UNKNOWN	ppb (v/v)	34 NJ	м	4.6678	EPA-19 TO-14	05-Dec-03	STL
ETHANOL	ppb (v/v)	4.8 NJ	м	5.4744	EPA-19 TO-14	05-Dec-03	STL
BUTANE, 2-METHYL-	ppb (v/v)	1.9 NJ	м	, 5. 7779	EPA-19 TO-14	05-Dec-03	STL
UNKNOWN	ppb (v/v).	18 NJ	м	6.0901	EPA-19 TO-14	05-Dec-03	STL
UNKNOWN	ppb (v/v)	2.0 NJ	м	6.2549	EPA-19 TO-14	05~Dec-03	STL
METHYLENE CHLORIDE	ppb (v/v) ·	2.3 NJ	м	7.1568	EPA-19 TO-14	05-Dec-03	STL
HEXANE	ppb (v/v)	6.5 NJ	м	9.0822	EPA-19 TO-14	05-Dec-03	STL
UNKNOWN	ppb (v/v)	ำ 1.7 พั	м	9.6719	EPA-19 TO-14	05-Dec-03	STL
FURAN, TETRAHYDRO-	ppb (v/v)	2.8 NJ	М	10.244	EPA-19 TO-14	05-Dec-03	STL
UNKNOWN	ppb (v/v)	1.8 NJ	м	12.169	EPA-19 TO-14	05-Dec-03	STL
BENZENE, 1-ETHYL-2-METHYL-	ppb (v/v)	1.6 NJ	М	19.021	EPA-19 TO-14	05-Dec-03	stl
DECANE	ppb (v/v)	7.9 NJ	М	19.064	EPA-19 TO-14	05-Dec-03	STL
BENZENE, 1,3,5-TRIMETHYL-	ppb (v/v)	6.4 NJ	М	19.211	EPA-19 TO-14	05-Dec-03	STL
DECANE, 4-METHYL-	ppb (v/v)	2.2 NJ	м	19.393	EPA-19 TO-14	05-Dec-03	STL
BENZENE, 1,2,3-TRIMETHYL-	ppb (v/v)	2.4 NJ	м	19.671	EPA-19 TO-14	05-Dec-03	STL
UNKNOWN	ppb (v/v)	1.7 NJ	м	19.836	EPA-19 TO-14	05-Dec-03	STL
nknown	ppb (v/v)	2.1 NJ ·	м	20.009	EPA-19 TO-14	05-Dec-03	STL
UNDECANE	ppb (v/v)	4.9 NJ	м	20.339	EPA-19 TO-14	05-Dec-03	STL
BENZENE, 1-METHYL-4-(1-METHYLE	ppb (v/v)	1.7 NJ	м	20.399	EPA-19 TO-14	05-Dec-03	STL
			1.				-

M. Result was measured against nearest internal standard assuming a response factor of 1.

Submitted by Exygen Research

Reviewed and Approved by:

Charles Simons

Laboratory Manager

3058 Research Drive State College, PA 16801, USA T: **814.272.1039** F: 814.231.1580 exygen.com

NARRATIVE

Exygen Research (PADEP ID# 14-347) Project: L35379

Sample Receipt:

Samples were received on November 18, 2003. The samples were received in two sample coolers at 1.9°C and 2.2°C.

Sample Analysis:

The reporting limits for the EPA Method 8270C semivolatile compounds, for sample L35379-3 are elevated due to the limited amount of sample received for analysis.

Holding Times:

All samples were analyzed within holding times.

Sub-contract Laboratories:

Todd Giddings and Associates of State College, PA (PADEP ID# 14-321) performed the BOD analysis on these samples.

Severn Trent Laboratories (STL) of Pittsburgh, PA (PADEP ID# 02-416) performed the COD, total organic carbon, total suspended solids, mercury, ammonia nitrogen, and oil and grease analysis.

Severn Trent Laboratories (STL) of Knoxville, TN (PADEP ID# 68-576) performed the GC/MS volatiles (air) analysis.



CHAIN OF CUSTODY/ANALYSIS REQUEST FORM

Exygen Research Sample Receiving • 3117 Research Drive • State College, PA 16801, USA T: 814.231.8032 • F: 814.231.1580 • exygenresearch.com

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PROJECT I	NFORMATIO	N												AN	ALY:	SES	REC	UEŞ	TED	
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Phone:	(330) 332-	14460 - 4834		_ 				Salem , #:	Ohio	Site										1
		Wilhelm		_	P.O.	#:														
Sampler:	Gerald_	Wilhelm		_	Quo	tati	on #	#:	-								S			ļ
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SAMF	LE AN	ALYSIS				Composite	ber of ainers	Specify Matrix				701	0+6	Tac			PH, TSS	SVOC	Pesticides	Cyanide
	Client Sample		Date	Collection Time		Сош	Cont	Specify Matrix	Comme	nts	,		,							
35379-1	Influent	11-17-03	11-17-03		X		ļ						-		<u> </u>		II.			
35379-2	LGAC 2-3 -		11-17-03		X		 		 			Ť.		.	ļi		1			<u> </u>
35379-3	Outfall	11-17-03	11-17-03	1200	X							7	1	1	- 1	1			1	
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CHAIN OF CUSTODY/ANALYSIS REQUEST FORM

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Page	of	l

PROJECT INFORMATION										AN	ALYS	ES R	EQU	ESTE	D t
Client (name & address):	60 H Im		Proje P.O. a	ect N #: _ tatio	Nam	<u>Salem,</u> #:	Domi Ohio	alski Site			VOC	Metals			
SAMPLE ANALY	Collection	on Collection	Grab	Composite	umber of ontainers	Specify Matrix				MPK	Vapor				
ExyLIMS# Client Sample Identific 35379-1 Influent 11-17-03	ation Date	Time 3 1200	Ŭ ¥	Ŭ	žٽ	Specify Matrix Water	Comme	ents		3			-+		-
35379-2 LGAC 2-3 11-17-03		3 1200	x	_		Water				13		_		+	1
35379-3 Outfall 11-17-03		13 1200	X			Water			:	3					
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35379-5 AGAC 1-2-11-17-0			X			Air				4	1				1
35379-6 AGAC-F-11-17-0	3 11-17-	13 1200	X			Air				-}	1-4-				
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LAB USE ONLY			<u> </u>			<u></u>	l							Щ,	لـــــــا
CHAIN OF CUS' Relinguished by G.L.W.	Date Ti	ne 500	Réc LAB U	eived	d b/	ID#	wos C	Date	(°C) <u>/.9</u> Time ///	Re:	borat Samp Add Add Add	Deac ory R ple res case s quality calibr	Repor sults on narrati y cont ation	t Opt nly ve	nmary
OTHER INFORMATION										1 ==	_	raw d			

Attachment 3

Water/Air Sampling Results – December 3, 2003 Nease Chemical Site, Salem, Ohio





Page 1

RUTGERS ORGANICS CORPORATION 201 STRUBLE ROAD STATE COLLEGE , PA 16801 Account Number: 155

Contact: RAINER DOMALSKI

Date Received. 04-DEC-03 Date Reported 29-DEC-03

Invoice Number 32578

Date Collected 03-DEC-03

Client ID: INFLUENT 12-3-03

Lab ID L35424-1

			LIMIT			
PARAMETER	UNITS	RESULT	QUANTITATION	TEST METHOD	TEST DATE	ANALYST
AMMONIA	mg/L	89	1	EPA 350 1	22-DEC-03	STL
NITRATE+NITRITE	mg/L	< .1	.1	EPA 353 2	16-DEC-03	STL
PHOSPHORUS	mg/L	< 1	.1	EPA 365.2	11-DEC-03	STL
grade prose					ma naturaja	

Comments <none>

Submitted by Exygen Research Reviewed and Approved by

Charles Simons Laboratory Manager

3058 Research Drive State College, PA 16801, USA

T: **814.272.1039** F: 814.231.1580 exygen com





Page 1

RUTGERS ORGANICS CORPORATION 201 STRUBLE ROAD STATE COLLEGE , PA 16801 Account Number: 155

Contact RAINER DOMALSKI

Date Received 04-DEC-03 Date Reported 29-DEC-03

Invoice Number 32578

Date Collected 03-DEC-03

Client ID: OUTFALL 12-3-03

Lab ID: L35424-2

			LIMIT OF			
PARAMETER	UNITS	RESULT	QUANTITATION	TEST METHOD	TEST DATE	ANALYST
AMMONIA	mg/L	1	.1	EPA 350 1	22-DEC-03	STL
NITRATE+NITRITE	mg/L	< 1	1	EPA 353 2	16-DEC-03	STL
PHOSPHORUS	mg/L	13	.1	, EPA 365 2	11-DEC-03	STL
				•		
		1	1			

Comments: <none>

Submitted by Exygen Research Reviewed and Approved by

Charles Simons

3058 Research Drive State College, PA 16801, USA

> T: **814.272.1039** F: 814.231.1580 exygen com

NARRATIVE

Exygen Research (PADEP ID# 14-347) Project: L35424

Sample Receipt:

Samples were received on December 4, 2003. The samples were received in one sample cooler at 2.2°C.

Sample Analysis:

There were no problems related to the analysis of these samples.

Holding Times:

All samples were analyzed within holding times.

Sub-contract Laboratories:

Severn Trent Laboratories (STL) of Pittsburgh, PA (PADEP ID# 02-416) performed the ammonia nitrogen analysis on these samples. Severn Trent Laboratories (STL) of North Canton, OH (PADEP ID# 68-340) performed the phosphorus analysis on these samples.

Attachment 4

Results of Two Acute Toxicity Evaluations December 2 through December 6, 2003 Nease Chemical Site, Salem, Ohio

RESULTS OF TWO ACUTE TOXICITY EVALUATIONS OF RUTGERS ORGANICS CORPORATION, SALEM SITE LAGOON WATER TREATMENT PLANT FINAL EFFLUENT

AAT JOB # 51 - 01 - 67

02 December - 06 December 2003

Report Prepared for:

Rutgers Organics Corporation 201 Struble Road State College, Pennsylvania 16801

Report Prepared by:

AMERICAN AQUATIC TESTING, INC. 1105 UNION BLVD. ALLENTOWN, PENNSYLVANIA 18109

INTRODUCTION

A set of two static acute toxicity tests were conducted with larval fathead minnows, *Pimephales promelas* (*P. promelas*) and the freshwater cladoceran, *Ceriodaphnia dubia* (*C. dubia*) to determine the relative toxicity of final effluent from the Rutgers Organics Corporation Lagoon Water Treatment Plant, Salem, Ohio. The 96-hour static fathead acute toxicity test and the 48-hour static *C. dubia* acute toxicity tests were conducted from 02 December through 06 December 2003. The toxicity evaluations were conducted by American Aquatic Testing, Inc., Allentown, Pennsylvania.

All tests were performed according to procedures outlined in Methods for Measuring the Acute Toxicity of Effluents to Freshwater and Marine Organisms, 4th Edition (EPA/600/4-90/027F) and Reporting and Testing Guidance for Biomonitoring Required by the Ohio Environmental Protection Agency, October 1991.

MATERIALS

TEST ORGANSIMS

Fathead Minnow, Pimephales promelas

Larval fathead minnows used in acute testing were obtained from in-house cultures maintained by ABS, Inc.. Test age organisms are maintained in shallow depth basins containing 10L of moderately hard reconstituted water and are fed newly hatched *Artemia* (brine shrimp) nauplin twice a day up until test initiation. The test organisms were 14 days old at test initiation., No acclimation of these test organisms was required as they were raised in moderately hard reconstituted water, which was used for testing.

Freshwater Cladoceran, Ceriodaphnia dubia

Cladoceran neonates, C. dubia were obtained from AAT, Inc.'s in-house cultures. Cultures for generating test age (<24 hours old) neonates are maintained as single cultures in 30 mL soufflé cups containing 15 mL of moderately hard reconstituted water. These adults are transferred daily into fresh culture water and are fed a combination of a unicellular green alga (Selenastrum capricornutum) and a yeast/Cerophyll/trout chow (YCT) suspension. Broods released during a five hour period were pooled and used to initiate the acute toxicity test. No acclimation of these test organisms was required as they were raised in moderately hard reconstituted water, which was used for testing. Neonates were released between 0800 and 1200 of December 02, 2003.

DILUTION WATER

Moderately hard reconstituted water was prepared in accordance to procedures outlined in EPA/600/4-90/027F and was used as dilution/control water for the toxicity tests Deionized water (Specialty Filtration Products) and reagent grade chemicals were used to achieve the following concentrations: 96 mg/L of NaHCO₃, 60.0 mg/L of MgSO₄ and 4.0 mg/L of KCl and 60.0mg/L of CaSO₄ 2H₂O.

TEST MATERIAL

The material tested was final effluent collected by Howells and Baird personnel with a grab sampler placed at the outfall. One grab sample was collected for each of the two acute toxicity tests. The sample, collected December 01, 2003, was shipped overnight to AAT, Inc. in a cooler containing ice and was used to initiate testing on December 02, 2003. A Chain-of-Custody accompanied the sample. Tests were initiated prior to the expiration of the 36-hour holding time.

METHODS

P. promelas larvae (14 day old) were exposed to the effluent sample for 96 hours under static, non-renewal conditions. Test organisms were exposed in groups of 10 in 1 L glass beakers containing 500 mL of test solution with two replicates per concentration (20 organisms per concentration). The test organisms were fed prior to test initiation and at 48 hours.

C. dubia neonates (<24 hours old) were exposed to the effluent sample for 48 hours under static non-renewal conditions. Test organisms were exposed in groups of five in 30 mL soufflé cups containing 15 mL of test solution with four replicates per concentration (20 organisms per concentration). The test organisms were not fed during the test exposure.

Both sets of test chambers were placed in randomized positions in a temperature controlled environment maintained at 25 ± 1 ° C. The highest concentration used for exposure was 100 %. A 0.56 dilution schedule was used to prepare sample concentrations of 56%, 32%, 18% and 10%, by volume. A control sample consisting of 100 % dilution water was also tested.

Surviving test organisms were counted daily. Dead test organisms and debris were removed daily at this time. Temperature was measured daily in a surrogate replicate placed alongside the test chambers. Dissolved oxygen, pH and conductivity were measured in one replicate chamber at each concentration at the beginning and end of the test exposure. Alkalinity and hardness were measured in the control and the 100% concentration at the beginning of the test exposure. The lighting regime was 16 hours light, 08 hours dark.

RESULTS

FATHEAD MINNOW 96-HOUR ACUTE TEST RESULTS

As a result of less than 50 % mortality in any test concentration during the exposure period the acute data was evaluated visually. Therefore, the 96-hour LC_{50} is > 100%. This result yields an Acute Toxic Unit; $TUa~(100\%/LC_{50})$ of 1.0.

CERIODAPHNIA DUBIA 48-HOUR ACUTE TEST RESULTS

As a result of less than 50 % mortality in any test concentration during the exposure period the acute data was evaluated visually. Therefore, the 48-hour LC_{50} is > 100%. This result yields an Acute Toxic Unit; $TUa~(100\%/LC_{50})$ of 1.0.

Table I. Fathead Minnow Mortality Data

CLIENT: Rutgers Organics Corp., Salem Lagoon Water Treatment Plant

TEST: 96-hour Definitive Acute Toxicity Test

DATE: 02 –06 December 2003

			Cumulative	number of c	organisms af	fected at	
Sample	%	# of	24 hr	48 hr	72 hr	96 hr	%
Туре	Effluent	Organisms					Mortality*
	0	20	0	0	0	0	0
i .	10	20	0	0	0	0	0
Final	18	20	0	0	0	0	0
Effluent	32	20	0	0	0	0	0
	56	20	0	0	0	0	0
	100	20	0	0	0	0	0

^{*} Cumulative Percent Mortality at 96 hours

Table II. Fathead Minnow Physical/Chemical Measurements

CLIENT: Rutgers Organics Corp., Salem Lagoon Water Treatment Plant

TEST: 96-hour Definitive Acute Toxicity Test

DATE: 02 -06 December 2003

[% Effluent	by Volume		
Time	0	10	18	32	56	100
0 hour						
Conduct. µmhos	290	350	390	460	700	950
D.O. ppm	7.3	7.3	7.3	7.3	7.4	7.7
Temp. °C A	25.0	25.0	25.0	25.0	25.0	25.0
В	25.0	25.0	25.0	25.0	25.0	25.0
pH Std .units	7.9	8.1	8.3	8.5	8.7	8.9
Alkalinity mg/L	70					150
Hardness mg/L	90		<u> </u>	·		300
24 hours A	25.5	25.5	25.5	25.5	25.5	25.5
Temp. °C B	25.5	25.5	25.5	- 25.5	25.5	25.5
48 hours A	25.0	25.0	25.0	25.0	25.0	25.0
Temp. °C B	25.0	25.0	25.0	25.0	25.0	25.0
	,					
72 hours A	25.0	225.0	24.5	24.5	24.5	24.5
Temp. °C B	25.0	24.5	24.5	24.5	24.5	24.5
96 hours	<u> </u>					Ì
Conduct. μ mhos	310	370	400	460	700	950
D.O. ppm	7.4	7.3	7.2	7.2	7.2	7.0
pH Std .units	7.9	7.9	7.9	8.1	8.3	8.4
Temp. °C A	25.0	25.0	25.0	25.0	25.0	25.0
В	25.0	25.0	25.0	25.0	25.0	25.0

3 American Aquatic Testing, Inc. Table I. Ceriodaphnia dubia Mortality Data

CLIENT: Rutgers Organics Corp., Salem Lagoon Water Treatment Plant

TEST: 48 hour Definitive Acute Toxicity Test

DATE: 02 – 04 December 2003

		Cumu	lative number of or	ganism affected at	
Sample	%	# of			%
Sample Type	Effluent	Organisms	24 hours	48 hours	Mortality*
	0	20	0	0	0
	10	20	0	0	0
Final	18	20	0	0	0
Effluent	32	20	0	1	5
	56	20	0 -	0	0
	100	20	0	0	0

^{*} Cumulative Percent Mortality at 48 hours

Table II. Ceriodaphnia dubia Physical/Chemical Measurements

CLIENT: Rutgers Organics Corp., Salem Lagoon Water Treatment Plant

TEST: 48 hour Definitive Acute Toxicity Test

DATE: 02 – 04 December 2003

		% Effluent by Volume						
Time	0	10	18	32	56	100		
0 hour	-							
Conduct. μ mhos	290	350	390	460	700	950		
D.O. ppm	7.3	7.3	7.3	7.3	7.4	7.7		
Temp. °C	25.0	25.0	25.0	25.0	25.0	25.0		
pH Std .units	7.9	8.1	8.3	8.5	8.7	8.9		
Alkalinity mg/L	70					150		
Hardness mg/L	90		L			300		
24 hours								
Temp. °C	25.5	. 25.5	25.5	25.5	- 25.5	25.5		
40 5								
48 hours	220	420	460	(50	900	1000		
Conduct. μ mhos	330	420	460	650	800	1000		
D.O. ppm	7.4	7.6	7.6	7.5	7.6	7.5		
pH Std .units	8.3	8.3	8.3	8.4	8.4	8.5		
Temp. °C	25.0	24.0	24.0	24.0	24.0	24.0		

APPENDIX I

RAW DATA

02 December – 06 December 2003

RESULTS OF TWO ACUTE TOXICITY EVALUATIONS OF RUTGERS ORGANICS CORPORATION, SALEM SITE LAGOON WATER TREATMENT PLANT FINAL EFFLUENT '

Freshwater Acute Test

Species: C. Doia End Date/Time: 12-2-03 1315

Dilution Water: EPH and Hard Test Type: 48hr. SNR

Conc.	Tem	oerature	
<u>%</u>	0 hr.	24 hr.	48 hr.
Control	25.0	25.5	25.0
10	25.0	255	24.0
18	25,0	25.5	24.0
32	35,0	25.5	24.0
56	25,0	25.5	24.0
100	25,0	25.5	24.0
Conc.	рН	(Stand u	nits)
%	0 hr.		48 hr.
Control	7.9		8.3
10	8.1]	8.3
18	8.3]	8.3
32	8.5	<u> </u>	8,4
56	8.7]	84
100	8.9		8.5
Conc.	Dissolv	red Oxyge	n (mg/L)
Control	7.3		7.4
10	7.3		7,6
18	7.3		7.6
32	7.3		7.5
56	7.4		7.6
100	7.7		1.5
Conc.	Con	ductivity (umhos)
Control	290		330
10	350		420
18	390		460
32	460		650
56	700		800
100	950		11000
Initials	TAP	no	ap
Date	17/2	123	124

Conc.	Rep.	L	ive Cour	nt
-%][]	0 hr.	24 hr.	48 hr.
	Α	5	5	5
Control	В	5	5	5
	С	5	5	5
	D	Š	5	5
·	Α	5	5	5
10	В	5	5	5
	С	5	5 5 5	5 5 5 5 5
 	D	5	5	5
	Α	5	5	5
18	В	5	5	5
	С	5	5	5
	D			5
	A	5	5	
32	В	5	5	5
	С	5	5 5 5 5	5 5 4
	D	15	5	
	Α	5	5	5
56	В	5	1	5
	С	5	5	15
	D	5	5	1.5
	Α	5	5	5
100	B	555	5 5 5	15
		5	5	15
<u> </u>	D]>	15
Initi	als	mp	inp	me
Da	te	12/2	123	12/1

Observations: chlorine O.00 mg/L

Conc.	Alkalinity	Hardness
Control	70	90
100%	150	300
Initials	7000	7780
Date	12/2	12/2

Freshwater Acute Test

American Aquatic Testing, Inc.

Job#: 51-01-67

Start Date/Time. 12-2-03 1315

Species: D. Proviles

End Date/Time: 12 - 6 - 03 1315

Dilution Water: EPA red Hard

Test Type: 96hre SNR

Concentration	Rep.		Li	ve Cour	nt			Tem	perature	(C)	
		0 hr.	24 hr.	48 hr.	72 hr.	96 hr.	0 hr.	24 hr.	48 hr.	72 hr.	96 hr.
Control	Α	10	10	10	10	10	25.0	25.5	25.O	25.0	25.0
	В	10	10	10	10	10	3.5.0	25.5	25.0	25.0	25.0
10%	Α	10	10	10	10	10	25,0	<i>25</i> .5	25.0	25,0	25.0
	В	10	10	10	10	10	3.5.0	25.5	25.0	24.5	250
18%	Α	10	10	10	10	10	25,0	25.5	25.0	24,5	25.0
	В	10	10	10	10	10	25,0	25.5	25.0	24.5	25.0
32%	Α	10	10	10	10	10	25,0	25.5	25.0	24.5	25.0
	В	10	10	10	10	10.	35,0	25.5	25.0	24.5	25.0
56%	A	10	10	10	10	16	25.0	25.5	25.0	24.5	25.0
	В	10	10	10	10	10	25.3	25.5	25.0	24.5	25.0
100%	Α	10	10	10	10	10	25.0	25.5	25.0	24.5	25-0
	В	10	10	10	10	10	25-0	25.5	25.0	24,5	25.0
Initials		RD	M	mp	Jo	TOP	7000	wp	mp	JF	700
Date		12/2	123	12/4	14/5	12/6	12/2	12/3	12/4	12/5	12/6

Concentration	P	H	D.O. (ı		Cond. (umtios)		
	0 hr.	96 hr.	0 hr.	96 hr.	0 hr.	96 hr.	
Control	7.9	7.9	7.3	7.4	290	310	
10%	8.1	7.9	7.3	エ3	350	370	
18%	8.3	7.9	7.3	アユ	340	400	
32%	8.5	8.1	7.3	7,2	460	1960	
56%	8.7	8,3	7.4	7.2	700	700	
100%	8.9	8.4	7.7	70	950	950	
Initials	7800	TW	TOO	700	TAP	Tap	
Date	12/2	12/6	12/2	12/6	12/2	12/6	

Concentration	Alkalinity (mg/L)	Hardness (mg/L)			
Control	70	90			
100%	150	300			
Initials	7000	7780			
Date	12/2	12/2			
Observations:	Jurine = 0.00 mall				

	g	
 ac can-	mo $12/2$	

AME	RICA	NA	QU A	ATIC	CTES	STING	G, INC.	•					C	HAIN	OF C	CUST	ODY
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]	Disposal:	Lab	disposal	<u>i</u>	ষ
				Chemistr boratory	ry			S	AMP	LE IN	FORMA?	TION		Toxic	ity Testi	ng Requ	ıested
Sample #	Temp °C	Dis. O ₂	pН	Alk. mg/L	Hard. mg/L	Cl- mg/L	Sample Io	dentification	n	Sample Type	Sample Volume	Sample Date	Sample Time	Acute	Chronic	Sediment	Othe
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Sample #	Reling	uished	l by:	F	Received	i by:	Date	Time			ished by:	Regeiy	ed for Lab:	Date	e Tin		STN#
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OHIO EPA NPDES BIOMONITORING REPORT FORM

Date Created: 04/13/98 Page 1 of 6.

Last Revised: 04/13/98

OHIO EPA NPDES BIOMONITORING REPORT FORM

GENERAL INFORMATION

1. Facility Name: Rutgers Organics Corporation Reporting Date: 05 January 2004

2. Address: 1224

1224 Benton Road Salem, Ohio 44460 Substantive

- 3. Ohio EPA Permit Number: Discharge Criteria 4.Application (NPDES) No.
- 5. Facility Contact: Ralph Pearce 6. Phone No.: (800) 458-3434
- 7. Consultant/Testing Lab Name: American Aquatic testing, Inc.
- 8. Consultant/Lab Contact: Chris Nally 9. Phone No.: (610) 434-9015
- 10. Receiving Water(s) of Discharge: <u>Unnamed Tributary of the Middle Fork of Middle Creek</u>.

12/01/03

11. Outfall(s) Tested: 001

Average Daily Flows: on Day Sampled (gal/day)

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment

Christopher J. Nally President

Date

OEPA	Permit	No.:				
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Page _ 2 of _ 6

ACUTE TOXICITY TEST SAMPLING DATA

TABLE

Sampling S	ummary for Acute 1	Toxicity Tests	
Sampling Location & Description	Sample Co Beginning MM/DD/Time 12/01/03 1100	llection Ending MM/DD/Time N/A	Weather/Receiving Stream Conditions
Final Effluent:	12,01,03 1100	14/ 21	
Outfall No.: 001			
Type (Grab/Composite): <u>Grab</u>			
Volume Collected: 1.0-gallon			
Upstream Station:	N/A	•	
Waterbody:			
Station No.:			
Type (Grab/Composite):			
Volume Collected:			
Downstream Station (Near-field):	N/A		
Waterbody:			
Station No.:			
Type (Grab/Composite):	<u></u>		w z
Volume Collected:			
Additional Stations (If needed):	N/A		•
Waterbody:			
Station No.:			
Type (Grab/Composite):			
Volume Collected:			
Waterbody:			
Station No.:			
Type (Grab/Composite):			
Volume Collected:			
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DEPA	Permit	No.:				Pag	је	3	of	6
			TOXICITY	TEST	CONDITIONS			_		-

TABLE

Summary of Toxicity Test Conditions

1. Test Species and Age:

2. Test Type and Duration:

3. Test Dates:

4. Test Temperature (°C):

5. Light Quality:

6. Photoperiod:

7. Feeding Regime:

8. Size of Test Vessel:

9. Volume and Depth of Test Solutions:

10. No. of Test Organisms per Test Vessel:

11. No. of Test Vessels per Test Solution:

12. Total No. of Test Organisms
 per Test Solution:

13. Test Concentrations (as
 percent by volume effluent):

14. Renewal of Test Solutions:

15. Dilution and Primary Control Water:

16. Secondary Control Water:

17. Aeration? Before/During Test:

18. Endpoints Measured:

19. If secondary control water used as diluent due to toxicity in primary control water, indicate number of consecutive tests conducted with alternative diluent: Pimephales promelas - 14 days old

96-hour Static Acute

02 - 06 December 2003

25.0°C ± 1.0°C

50-100 ft. candles

16 hours light / 8 hours dark

None

1000 mL

500 mL / 92 mm

Ten

Two

20

0, 10, 18, 32, 56, and 100%

None

Moderately Hard Reconstituted Water

N/A

None

 LC_{50} and TU_{a}

N/A

OEPA Permit No.:	A	CUTE TO	XICITY TI	EST RESUI	LTS	Page	_4_ of	6
Results of a Conducted 12/02 (mm/c	(genus)	06/03 1	species) Using Ef:	s)				
Test Solutions	(Cumulat	ive Perd	cent Mort	ected) ª	24-Hr	LC ₅₀ Vol. (EC ₅₀ Vol. 48-Hr		96-Hr
Primary Control/ Dilution Water		0	0 (0)	_0	>100% (<u>N/A</u>)	>100% >100% (N/A)	>100%	>100% (<u>N/A</u>)
Secondary Control	<u>N/A</u> ()	()		()		5% Confi	dence Li dence Li 72-Hr	mits)
10 % Effluent18 % Effluent	0 (0)	0	0 (<u>0</u>) 0 (<u>0</u>)	0	LL N/A UL N/A			_
32_% Effluent	0 (_0_)	0		0	LL (<u>N/A</u>) UL (<u>N/A</u>)			
<u>56</u> % Effluent	(_0_)	(_0_)	<u> </u>	<u> </u>	LL = Lowe: UL = Uppe:		,	. 51.
100 % Effluent	1 0	0	O	0	Calculate	d TU. Va	lue:	1.0

(_0_)

Method(s) Used to Determine LC_{50} , EC_{50} , and Confidence Limit Values:

Visual Inspection

(0)

(_0_)

N/A

Near-Field

Sample

(_0_)

a-cumulative percent affected is the total percentage of test organisms observed dead, immotile, exhibiting loss of equilibrium, or other defined endpoints (specify below):

DEPA	Permit	No.:	
JEPA	BeTHITC	MO.:	

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TOXICITY TEST CONDITIONS

TABLE

Summary of Toxicity Test Conditions

1. Test Species and Age:

2. Test Type and Duration:

3. Test Dates:

4. Test Temperature (°C):

5. Light Quality:

6. Photoperiod:

7. Feeding Regime:

8. Size of Test Vessel:

9. Volume and Depth of Test Solutions:

10. No. of Test Organisms per Test Vessel:

11. No. of Test Vessels per Test Solution:

12. Total No. of Test Organisms

per Test Solution:

13. Test Concentrations (as percent by volume effluent):

14. Renewal of Test Solutions:

15. Dilution and Primary Control Water:

16. Secondary Control Water:

17. Aeration? Before/During Test:

18. Endpoints Measured:

19. If secondary control water used as diluent due to toxicity in primary control water, indicate number of consecutive tests conducted with alternative diluent: Ceriodaphnia dubia - <24-hours old

48-hour Static Acute

02 - 04 December 2003

25.0°C ± 1°C

50-100 ft candles

16 hours light / 8 hours dark

None

30 mL

25 mL / 25 mm

Five

Four

20

0, 10, 18, 32, 56, and 100%

None

Moderately Hard Reconstituted Water

N/A

None

LC₅₀ and TU_a

N/A

OEPA	Permit	No.:		

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- 490	•	0.	0

ACUTE TOXICITY TEST RESULTS

Conducted 12/02	Ceriodaphnia dubia 48 (genus) (species) (/03 - 12/04/03 Using Effluent fild/yy) (mm/dd/yy)	_
Test Solutions	Cumulative Percent Mortality (Cumulative Percent Affected) ^a 24-Hr 48-Hr 72-Hr 96-Hr	LC ₅₀ Values (EC ₅₀ Values) 24-Hr 48-Hr 72-Hr 96-Hr
Primary Control/ Dilution Water	<u>o</u> <u>o</u> (<u>o</u>) (<u>_</u>)	>100% >100% (<u>N/A</u>) (<u>N/A</u>) () ()
Secondary Control	<u>N/A</u> () () ()	LC ₅₀ 95% Confidence Limits (EC ₅₀ 95% Confidence Limits)
10 % Effluent	<u> </u>	24-Hr 48-Hr 72-Hr 96-Hr
18_% Effluent	(<u>0</u>) (<u>0</u>) (<u>)</u> (<u>)</u> (<u>)</u> (<u>)</u> (<u>)</u>	LL N/A N/A UL N/A N/A
32 % Effluent	0 0	LL (<u>N/A</u>) (<u>N/A</u>) () ()
56 .%.Effluent	(<u>0</u>) (<u>0</u>) (<u>_</u>) (<u>_</u>) <u>0</u> <u>0</u> (<u>0</u>) (<u>0</u>) (<u>_</u>) (<u>_</u>)	UL (N/A) (N/A) () () LL = Lower Limit UL = Upper Limit
100 % Effluent		Calculated TU _a Value:1.0
Near-Field Sample	_ <u>N/A</u> () () ()	Method(s) Used to Determine LC_{50} , EC_{50} , and Confidence Limit Values: Visual Inspection

a-cumulative percent affected is the total percentage of test organisms observed dead, immotile, exhibiting loss of equilibrium, or other defined endpoints (specify below):

Attachment 5

Results of Two Chronic Toxicity Evaluations December 6 through December 16, 2003 Nease Chemical Site, Salem, Ohio

RESULTS OF TWO CHRONIC-TOXIGITY EVALUATIONS OF RUTGERS ORGANICS CORPORATION, SALEM SITE LAGOON WATER TREATMENT PLANT FINAL EFFLUENT

AAT JOB # 51 - 01 - 67

09 – 16 December 2003

Report Prepared for:

Rutgers Organics Corporation 201 Struble Road State College, Pennsylvania 16801

Report Prepared by:

AMERICAN AQUATIC TESTING, INC. 1105 UNION BLVD. SECOND FLOOR EAST ALLENTOWN, PENNSYLVANIA 18109

INTRODUCTION

A set of two 7-day daily renewal chronic toxicity tests were conducted with larval fathead minnows, *Pimephales promelas* (*P. promelas*) and the freshwater cladoceran, *Ceriodaphnia dubia* (*C. dubia*) to determine the relative toxicity of final effluent from the Rutgers Organics Corporation Lagoon Water Treatment Plant, Salem, Ohio. The larval fathead survival and growth chronic test and the *C dubia* survival and reproduction test were conducted from 09 through 16 December 2003. The toxicity evaluations were conducted by American Aquatic Testing, Inc., Allentown, Pennsylvania.

All tests were performed according to procedures outlined in Methods for Measuring the Acute Toxicity of Effluents to Freshwater and Marine Organisms, 4th Edition (EPA/600/4-90/027F), Short Term Methods for Estimating the Chronic Toxicity of Effluents and Receiving Water to Freshwater Organisms, Third Edition (EPA/600/4-19/002) and Reporting and Testing Guidance for Biomonitoring Required by the Ohio Environmental Protection Agency, October 1991.

MATERIALS

TEST ORGANSIMS —— Failnead Minnow, Pimephales promelas

Larval fathead minnows used in chronic testing were obtained from cultures maintained in house at ABS,Inc. Test age organisms are maintained in shallow depth basins containing 10L of moderately hard reconstituted water and are fed newly hatched *Artemia* (brine shrimp) nauplii twice a day up until test initiation. The test organisms were < 48 hours old at test initiation. No acclimation of these test organisms was required as they were raised in moderately hard reconstituted water, which was used for testing.

Freshwater Cladoceran, Ceriodaphnia dubia

Cladoceran neonates, C. dubia were obtained from AAT, Inc.'s in-house cultures. Cultures for generating test age (<24 hours old) neonates are maintained as single cultures in 30 mL soufflé cups containing 15 mL of moderately hard reconstituted water. These adults are transferred daily into fresh culture water and are fed a combination of a unicellular green alga (Selenastrum capricornutum) and a yeast/Cerophyll/trout chow (YCT) suspension. Broods released during an 8-hour period were pooled and used to initiate the chronic toxicity test. No acclimation of these test organisms was required as they were raised in moderately hard reconstituted water, which was used for testing. Neonates were released between 0900 and 1400 of 09 December 2003.

DILUTION WATER

Moderately hard reconstituted water was prepared in accordance to procedures outlined in EPA/600/4-90/027F and was used as dilution/control water for the toxicity tests. Deionized water (Specialty Filtration Products) and reagent grade chemicals were used to achieve the following concentrations: 96 mg/L of NaHCO₃, 60.0 mg/L of MgSO₄ and 4.0 mg/L of KCl and 60.0mg/L of CaSO₄ 2H₂O.

TEST MATERIAL

The material tested was final effluent collected by Howells and Baird personnel with a grab sampler placed at the outfall. Three grab samples were collected for each of the two chronic toxicity tests.

The sample collected December 08, 2003 was used to initiate the two chronic tests on December 09, 2002 and for renewal on Day 02. The sampled collected December 10, 2003 was used for chronic renewals on Days 03 and 04. The third sample collected December 12, 2003 was used for renewals on Days 05, 06 & 07. Chain-of-Custody forms accompanied the samples. Tests were initiated prior to the expiration of the 36-hour holding time.

METHODS

P. promelas larvae (<48 hours old) were exposed to the effluent samples for seven days under static, daily renewal conditions. Test organisms were exposed in groups of 10 in 1 L glass beakers containing 500 mL of test solution with four replicates per concentration (40 organisms per concentration). The test organisms were fed twice each day with Artemia nauplii from test initiation until day six. The test organisms were not fed for the last 16 hours of the test. Daily observations were made during test material exchange and the numbers of live animals were recorded on the appropriate benchsheets. Any dead animals were removed from the test chambers.

The fathead larval test was terminated at the end of seven days. All live test organisms from each replicate chamber were counted, rinsed with deionized water and transferred as a group to a pre-weighed aluminum pan.. Pans with test organisms were dried at 105.0 °C for a minimum of six hours before being placed in a dessicator to cool. Each pan was weighed to the nearest 0.01 mg and the average test organism weight was determined by dividing by the original number of test organisms present (10).

C. dubia neonates (<24 hours old) were exposed to the effluent sample for seven days under static, renewal conditions. Test organisms were exposed individually in 30 mL soufflé cups containing 15 mL of test solution with 10 replicates per concentration (10 organisms per concentration). At test material renewal, the test organisms were fed a combination of YCT (yeast, Cerophyll and trout-chow) and the green alga, S. ... capricornutum, daily during the test exposure. Daily observations of the number of live animals were made as well as the number of neonates produced and recorded on the appropriate benchsheets.

The C. dubia test was terminated at six days. The total number of neonates produced at each concentration was divided by the number of adult test organisms present to determine the average number of neonates produced.

Both sets of test chambers were placed in randomized positions in a temperature controlled environment maintained at 25 ± 1 °C for the duration of the test exposure period. The highest concentration used for exposure was 100 %. A 0.30 dilution schedule was used to prepare sample concentrations of 30%, 10%, 3% and 1%, by volume. A control sample consisting of 100 % dilution water was also tested.

RESULTS

FATHEAD MINNOW SURVIVAL AND GROWTH

An NOEC (No-Observable-Effect-Concentration) value of >100% for survival was produced. An NOEC value of >100% for growth was produced. As a result, the TUc for this test is 1.0 (100%/NOEC), for the growth endpoint.

CERIODAPHNIA DUBIA SURVIVAL AND REPRODUCTION

An NOEC value of >100% for survival was produced. An NOEC value of >100% for reproduction was produced. As a result, the TUc for this test is 1.0 (100%/NOEC), for the reproduction endpoint.

Table I.

Fathead Minnow Physical/Chemical Measurements Summary

CLIENT:

Rutgers Organics Corp., Salem Lagoon Water Treatment Plant

TEST:

7-Day Chronic Toxicity Test

DATE:

09 – 16 December 2003

	Temp.	° C	pН	Std. Units	D.O.	ppm	Cond.	μmhos
CONC.	Mın	Max	Min	Max	Mın	Max	Min	Max
Control	24.0	25.0	7.8	8.3	6 4	8.3	285	300
1%	24.0	25.0	7.8	8.3	6 6	8.3		
3%	24.0	25.0	7.8	8.2	6.6	8 3	}	
10%	24.0	25 0	7.9	8.2	6.6	8 1	ł	
30%	24.0	25 0	7.9	8.3	6.7	7.9		
100%	24.0	25.0	8.1	8.5	6 2	8.0	850	1000

	Alkalin	Alkalinity mg/L		s mg/L	Chlorine mg/L	
SAMPLE	0%	100 %	0 %	100 %	0 %	100 %
01	70	210	90	340	0	0.00
02	70	230	90	360	0	0.00
03	70	220	90	370	0	0.00

Table II.

Ceriodaphnia dubia Physical/Chemical Measurements Summary

CLIENT:

Rutgers Organics Corp., Salem Lagoon Water Treatment Plant

TEST:

7-Day Chronic Toxicity Test

DATE:

9 – 15 December 2003

	Temp.	° C	pН	Std. Units	D. O.	ppm	Cond.	μmhos
CONC.	Min	Max	Min	Max	Min	Max	Min	Max
Control	24 0	25 0	7.7	8.3	7.1	8 3	285	300
1%	24.0	25.0	7.7	8.2	7.1	8.3		
3%	24.0	25.0	7.8	8 2	7.5	8.3		
10%	24.0	25.0	7.8	8.3	7 1	8.1]	
30%	24.0	25.0	7.9	8.4	7.2	8 0	ſ	
100%	24.0	25.0	8.1	8.6	62	8.1	850	1000

		Alkalin	ity mg/L	Hardnes	s mg/L	Chlorine	mg/L
ſ	SAMPLE	0 %	100 %	0'%	100 %	0 %	100 %
١	01	70	210	90	340	0	0.00
١	02	70	230	90	360	0	0 00
	03	70	220	90	370	0	0 00

APPENDIX I

RAW DATA

RESULTS OF TWO CHRONIC TOXICITY EVALUATIONS OF RUTGERS ORGANICS CORPORATION, SALEM SITE LAGOON WATER TREATMENT PLANT FINAL EFFLUENT

09-16 December 2003

•	ber:	51 01-6	it Jers			Beginning Ending Da Hatch Date	te & Time:	(2/16/03	18°W
	,		Ame			ng, Inc.			
	•					3,			
Conc.	Rep	Day 0	Day 1	Day 2	Day 3	Day 4	Day 5	Day 6	Day 7
	Α	j0	10	10	91	81	8	8	7
	В	10	10	<u> </u>	10		10	10	10
Carpsol		10	10	10			10	10	9'
01101		10	ID.	10		10		10	10
	Α	IJ	10	10	91	9	 /	9.	9
1		10	10				10	10	
_ \	L	10	10		9.	<u> </u>		9	19
		D	10	10	LO_	10			10_
		10	10	10	10	10	 		10
Project Number Species: Control			10		10_				10
			10		10		- 		10
		<u> </u>				10			9'
			91	1 1		Ending Date & Time: Hatch Date: 12-8- ting, Inc. Day 4 Day 5 81 8 10 /0 10 /0 9 10 /0 10 /0 9 9	1 /	9	
10	B		10		10			10	10
			10		10				
				4	T				
	Chronic Test American Aqualic Testing, Inc. Live Count	10							
20	1			10 -	10) /	9
50									17'
			·,						10
		 		 					10
(00)				$\frac{1}{ai}$					LIO_
1					+		1 (1-7-
		1 10	110	1 /0	<u> </u>	110	1 /0	1 10	
		 		 	 	-}		 	
				 			 	 	
			 	 	 		 	 	
Initia		0/	1/2/2	-re	100	iAn	96	70	100
		12/0	12/10	17/11	1 1/1/1	1 1 1 1 2		12/15	100
Date	<u> </u>	VIAUY	1 17 114	17911-	1-19/10	1151.7	1144	1100	1 10416
Observation	ns: _/_	AST FEE	DING IÁ	1/15/03 /	90 Y				

CHFHLC.wk3

Client/Toxican	: 5	1	
Project Number	er: C	79-10	
Species:), 10,00x	nelana	
ì	١ ١		

Beginning Date & Time: $\frac{12 - 86 - 3}{85}$ Ending Date & Time: $\frac{12 - 16 - 3}{80}$ is $\frac{18}{80}$ Hatch Date: $\frac{12 - 8 - 3}{80}$

Chronic Test American Aquatic Testing, Inc.

141-	t — fil		_1_
We	an	ιυ	ata

	····	r·						
21			Α		(B-A)*1000=C	D	C/D	C/E
%]	j '	weight of	weight of	dry weight of	# of	mean dry	IC ₂₅ & NOEC
, 0		Þan	boat	boat & fish	fish	surviving	weight	calc. weight
Conc.	Rep	#	(g)	(g)	, (mg)	fish	(mg)	(mg)
	Α	/	.01000	0,01267	2.67	8	0.334	0.267
. 1	В	2	,01064	0.01517	4.53	10	0.453	0.453
(antrol	С	3	101025	0.01352	3,27	9	0.363	0.327
	D -	-4	100932	0.01297	20,05	10	0.365	0.365
	Α	5	,01003	0.01357	3.54	9	-0-	0.354
١ ٠.	В	6	,00981	0.01372	3.91	9		0.391
1%	С	7	00994	0.01365	3.71	9		0 371
	D	8	.00984	0.01360	3.76	10		0.376
	Ā	9	.00951	0.01385	4.34	/0		0.434
2 %	В	10	00977	0.0 1376	3.99	10		0.399
3%	С	1/1	100947	0.01354	4.07	10		0.407
	D	12	00883	0.01253	3.70	9		0,370
	Α	13	100975	0.0 (344	3.71	9		0.371
1-> 01	В	14	,00959	0.01325	3.66	10		0.366
10%	С	15	100849	0.01189	3.40	9		0.340
	D	160	101375	29210.0	3,20	10		0.320
	Α	17	.00877	0.01217				0591
35%	В	18	,01063	0.01217	3.956	9		0.395
J / 6	C	19	100977	0.01232	2.55	7		0.255
	D	20	01090	0.01461	3.71	10		0.371
	Α	21	00981	0.01334	3.71	10		0.353
162 01	В	22	.01020	0.01436	4.16	10		0.416
100%	С	23	,00992	0.01332		9		0.340
	D	24	101095	0.01517	4.22	10		0422
	Α							T
	В					5		
	С							
	D	1	1.					
	In	itials	IDP	JF	JF	Jr	Th	TG
	! }	ate	13/16	12412	12117	12/17	1217	12/17
					at test initiation			

E = Original number of organisms at test initiation, adjusted for losses.

Observations:

O 0.0 1468 @ 0.01217 ③ 3.40 ④ 0.340 JF 12117

6 4.05 @ ,405 P 148

Client/Toxicant:	51	/
Job Number:	~ OI-6	7
Species:	Delan	D. Marilan

Beginning Date & Time: 12 -9 -03 |815 Ending Date & Time: 12-16-03 |800

Freshwater Chronic Test
American Aquatic Testing, Inc.,
Physical / Chemical Parameters
Initial Readings

					D	ay			
Parameter	Concentration	, 1	_2	3	4	5	6	7	8
T	Control	05.00	25.0	25.0	25.0	24.0	250	25.0	
e	1%	25.0	25.0	25.0	25.0	24.0	25.0	25.0	
m	3%	D-35	25.0	25.0	d5.0	24.0	25.0	25.0	
p	10%	250	25.0	25.0		24.0	250	25.0	
	30%	25.0	25.0	25.0	25.0	24.0	25.0	25.0	
(℃)	100%	25.0	25.0	25.0	25.0	24.0	25.0	35. 0	
			[<u></u>		
	Control	8.3	83	8.3	7.9	7.1	7.1	7.6	
	1%	8.3	8.3	813	7.9	7.1	8.1	7.6	i
Dissolved	3%	8.2	8.3	8.	7.9	7.1	8.0	7.6	
Oxygen	10%	8.0	8.1	8.0	7.8	7.1	7.9	7.6	
	30%	7.8	7.4	7.8	7.6	7.2	7.7	7.6	
(mg/L)	100%	7:3	65	6.2	6.3	8.0	6.5	7.8	
						l			
	Control	7.9	8.0	8.0	8.1	8.2	8.3	8.3	
1	1%	79	80	8.0	8.1	8.2	8.2	8.3	
pН	3%	7.9	80	8.0	8.	8.2	8.2	8.2	
	10%	8.0	7.9	0.8	8.1	8.2	8.2	0.2	
	30%	8.1	7.9	8.0	8.1	8.2	8.2	8.2	
1	100%	8.3	8.2	8.1	8.1	81	8.2	8.2	
	Initials	mp	mp	me	W	M	we	we	
	Date	129	12/10	12/11	12/12	12/13	12 14	12 15	
		- (' '	Final F	Readin	gs				

Condu	uctivity (μι	nhos/cm)
Date	Control	100%
129	285	850
12/11	300	000
12/13	285	995
Initials		M~2
Alkalin	ity (mg/L	as CaCO ₂)
Date	Control	100%
129	70	20
12/11	∂ਦ	~530
1213	70	220
Hardne	ss (mg/L	as CaCO ₂)
Date	Control	100%
129	90	340
12/11	90	360
12/3	50	370
Initials	M	mp

		1	rinai H	leadin	gs				
					D	ay			
Parameter	Concentration	1	2	3	4	5	6	7	8
Ŧ	Control	240	24-0	245	24.5	24.0	24.0	24.0	
e	1% -	4.0	24.0	245	24.5	240	240	240	
m	3%	24.0	24.0	24.5	245	240	24.0	24.0	
P	10%	24.0	24.0	24.5	H .5	24.0	240	24.0	
	30%	24:0	240	245	24-5	24.0	240	24.0	
(°C)	100%	24.0	24.0	245	245	24.0	240	240	
	Control	8.0	7.3	7.0	7.9	7.2	6.4	7.0	
	1%	78	7.4	6.9	7.9	7,2	6.6	7.0	
Dissolved	3%	7.8	7.3.	6.8	7.9	7,2	6.0	7.0	
Oxygen	10%	7.9	7.4	7.0	7.9	7.3	6.60	7.0	
	30%	7.9	7.5	1,0	7.9	7.4	10.7	7.3	
(mg/L)	100%	7.8	7.3	7.0	7.9	7.5	6.7	7.2	
	Control	8.F	7.8	1.8	80	81	7.9	8.0	
	1%	8.5	78	1.8	8.0	8.1	7.9	7.9	
pH	3%	4.8	7.9	1.8	8.0	8.0	79	7.9	
	10%	7.9	7.9	7.9	8.1	8.0	8.1	7.9	
	30%	8.1	8.1	1.9	8.3	8,2	8.1.	19	
	100%	8.4	8.5	83	85	8.4	8.5	8.3	
	Initials	MP	No	JC	m	16	JF	WF	
PWCHPAPR wk3	Date	12/10	12/11	12/12		12/14	1415	1216	

	C	hlorine (n	nġ/L)
D	ate	Control	100%
12	9	0.00	0.00
(2	N	0.00	0.00
12	3	0.00	0.00
	NaS	O4 Added	I (mg/L)
D	ate	Control	100%
-			
			/
์ไกเ	tials	MP	Wo

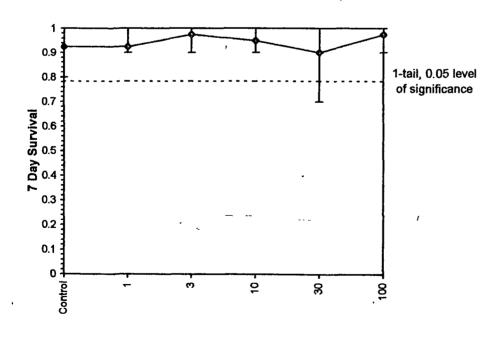
Observations: `	

			Lai	val Fish Growth and Surv	ival Test-7 Day Su	ırvival
Start Date:	12/9/2003		Test ID:	510167PpCh	Sample ID:	RUTGERS FI
End Date:	12/16/2003	3	Lab ID	AAT, INC.	Sample Type:	24 HR COMP
Sample Date:			Protocol.	EPAF 94-EPA Freshwater	Test Species:	PP-Pimephales promelas
Comments						
Conc-%	1	2	3	4		
Control	0.8000	1.0000	0.9000	1 0000		
1	0.9000	0.9000	0.9000	1.0000		
3	1.0000	1.0000	1.0000	0.9000		
10	0.9000	1.0000	0.9000	1.0000		
30	1.0000	0.9000	0.7000	1.0000		
100	1.0000	1.0000	0.9000	1.0000		

			Tra	ansform:	Arcsin Se	quare Root			1-Tailed		
Conc-%	Mean	N-Mean	Mean	Min	Max	CV%	N	t-Stat	Critical	MSD	
Control	0.9250	1.0000	1.2951	1.1071	1.4120	11.347	4				
1	0.9250	1.0000	1.2898	1.2490	1.4120	6.318	4	0.061	2.410	0.2085	
3	0.9750	1.0541	1.3713	1.2490	1.4120	5.942	4	-0 881	2.410	0.2085	
10	0.9500	1.0270	1.3305	1.2490	1 4120	7.072	4	-0.410	2 410	0.2085	
30	- 3:9 000	0.973C	1.2661	0.9912	1.4120	15.6ຣິບີ້	4	0.335	2.410	0.2085	<u>.</u> .
100	0.9750	1.0541	1.3713	1.2490	1.4120	5.942	4	-0 881	2.410	0.2085	

Auxiliary Tests				· · · · · · ·	Statistic		Critical		Skew	Kurt
Shapiro-Wilk's Test indicates nor		0.93943		0.884		-0.737	0.31162			
Bartlett's Test indicates equal val	riances (p =	= 0 50)	·		4.32947		15.0863			
Hypothesis Test (1-tail, 0.05)	NOEC	LOEC	ChV	TU	MSDu	MSDp	MSB	MSE	F-Prob	df
Dunnett's Test	100	>100		1	0.14264	0.15406	0.00785	0.01498	0.75501	5, 18
Treatments vs Control										

Dose-Response Plot



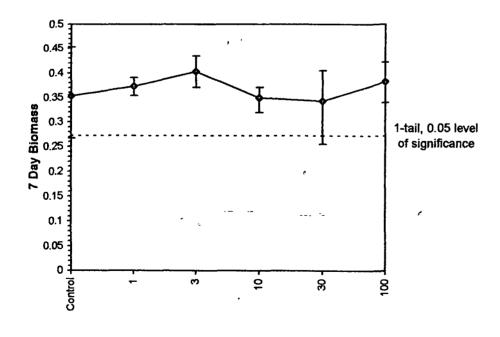
Reviewed by

			Lar	val Fish Growth and Surv	ival Test-7 Day Bi	omass
Start Date:	12/9/2003		Test ID:	510167PpCh	Sample ID.	RUTGERS FI
End Date:	12/16/2003	3	Lab ID:	AAT, INC.	Sample Type	24 HR COMP
Sample Date:			Protocol.	EPAF 94-EPA Freshwater	Test Species:	PP-Pimephales promelas
Comments:						
Conc-%	1	2	3	4		
Control	0.2670	0.4530	0.3270	0.3650		
1	0.3540	0 3910	0.3710	0.3760		
3	0.4340	0.3990	0.4070	0.3700		
10	0.3710	0.3660	0.3400	0.3200		
30	0.3400	0.4050	0.2550	0.3710		
100	0.3530	0.4160	0.3400	0.4220		

				7	ransforr	n: Untran	sformed		_	1-Tailed		
Conc-%	N	Mean	N-Mean	Mean	Min	Max	CV%	N	t-Stat	Critical	MSD	
Contr	rol (0.3530	1 0000	0.3530	0.2670	0.4530	22.075	4				
	1 (0.3730	1.0567	0.3730	0 3540	0.3910	4.089	4	-0.597	2.410	0.0808	
	3 (0.4025	1.1402	0.4025	0.3700	0.4340	6.543	4	-1.477	2.410	0.0808	
•	10 (0.3493	0.9894	0.3493	0.3200	0.3710	6.805	4	0.112	2.410	0 0808	
(30 (0.3428	0.9710	0.3428*	ີ ປີ.2550	-0:4050	18.743	4	0.306	2.4 ເປັ	0.0808	rip-metr.
10	00 (0.3828	1.0843	0.3828	0.3400	0.4220	11 042	4	-0.888	2.410	0.0808	

Auxiliary Tests					Statistic		Critical		Skew	Kurt
Shapiro-Wilk's Test indicates nor		0.96807		0.884		-0.0553	0.9731			
Bartlett's Test indicates equal var	riances (p =	= 0.10)	•		9.15896		15.0863			
Hypothesis Test (1-tail, 0.05)	NOEC	LOEC	ChV	TU	MSDu	MSDp	MSB	MSE	F-Prob	df
Dunnett's Test	100	>100		1	0 08076	0.22879	0.00211	0.00225	0.47816	5, 18
Treatments vs Control										•

Dose-Response Plot



Reviewed by:

Ceriodaphnia dubia, Survival and Reproduction Test American Aquatic Testing, Inc.,

Survival / Reproduction Data

	Co	nc.											icate)									
Day	Cont	lon		1	2	2		3	4	1	į	5	6	3		7	8	3	9	9	1	0	Initals
1	N	В	O		0		0		0		0		0		0		0		0		\mathcal{O}		MP
2	N	В	0		0		0		0		O		0		0		0		0		5.		M
3	N	В	0		0		0		6	1	O		6	ī	6		(0)	1	6	l	8		JF
4	N	В	6		0		Q		O		7	1	0		0		0		0		٥		Mp
5	N	В	12	2	13	Z	lo	٦.	12	2	13	2	11	2	14	2	12	2.	14	2_	12	2	M
6	N	В	0		5	3	12	3	18	3	2	3	20	3	<i>30</i>	3	16	3	17	3	16	3	Me
7	N	В																					
8	N	В																					
	Tot N	Tot B	14	2	34	3	28	3	36	3	40	3	3)	3	40	3	34	3	37	3	36	3	Tot A
	4.15 000																		` ^		10		

Average Neonates per Female = 34.0 % Females with 3rd Brood = 40

	Co	nc.									Ī	Зер	icat	е									
Day				1		2	(3		4		5	(6		7		3		9	1	0	Initals
1	N	В	0		D		0		0	i	0		0		0		Ó		0		0		M
2	N	В	0		0		0		0		0		0		0		0		0		0		MP
3	N	В	0		O		O		6	1	6		0		8	1	8	١	6		0		JE
4	N	В	8	}	7	1	7	1	0		0		6	1	0		S		0		6		MO
5	N	В	0			2	13	2	12	2_	12	2	13	2	13	7_	10	ح	12	2	13	2.	mp
6	N	В	12	2	O				18	3	18	3	16	3	રા	3	19	3	14	3	5	3	mp
7	N	В																					
8	N	В						,															
	Tot N	Tot B	20	2	18	2	26	a	36	3	36	3	35	3	42	3	37	3	32	3	34	3	Tot A

Average Neonates per Female = 31,0 % Females with 3rd Brood = 90

	Co	nc.										Rep	icate	3									
Day	α))		1	2	2	3	3	4	4	į	5	e	3		7		3		9	1	0	Initals
1	N	В			0		0		0		0		0		0		0		0		0		WP
2	N	В	0		0		0		0		0		D		0		0		0		0		1/2
3	N	В	8	1	6	T	6	l_	8		6	1	le	Ī	œ	1	Ce	1	5	1	6	1	JF
4	N	В	0		C)	0		0		O		0		0	,	0		O		O		ino
5	N	В	13	2	13	2	13	2	\prod	2	(~	2	8	2.	14	۷	15	2	14	2	14	2	Mo
6	N	В	15	3	15	3	27	3	17	- 3	14	3	15	3	16	3	19	3	19	3	18	3	MP
7	N	В																					
8	N	В																					
	Tot N	Tot B	36	3	34	3	41	3	36	2	32	2	29	2	Blo	3	40	3	39	3	38	3	Tot A
,								45				-		-			_						10

Average Neonates per Female = 36.0 % Females with 3rd Brood = /00 (N=Neonates, B=Broods, A=Alive)

Observations:	·	·	<u>.</u>	, 	
CHCDLCRP wk3					

Project Number: 51-01-67

Beginning Date & Time: 12-9-03 1440 Ending Date & Time: 12-15-03 1500

Ceriodaphnia dubia, Survival and Reproduction Test American Aquatic Testing, Inc.,

Survival / Reproduction Data

_																							
	Co	nc.										₹ер	icate	3									
Day	10)		1		2		3		4		5	(3	7	7	{	3	,	9	1	0	Initals
1	N	В	8		0		0		0		0		0		0		Ø		0		Ω		W
2	N	В	0		Ð		0		0		0		0		0		0		0		O		MP
3	N	В	0		6	1	8		6	i	8	1	0		6	1	6	1	6	T	8	1	JB
4	N	В	9		0		0		0		0		8		0		0		O		0		MP
5	N	В	13	2	14	2	15	2	12	2	13	2_	12	2	[2-	2.	13	2	12	2	12	72.	WO
6	N	В	O		8	3	14	3	18	3	2	3	Ó		19	3	81	3	عا	3	19	3	mp
7	N	В																					
8	N	В																					
	Tot N	Tot B	3	2	38	3	34	3	36	3	42	3	20	á	37	3	37	3	124	3	39	3	Tot A
						-5-																	10

Average Neonates per Female = 33.9 % Females with 3rd Brood = 80

	Co	nc.										₹ер	icate	e									
Day	30)		1		2		3	4	4		5	(6	-	7	8	3		9	1	0	Initals
1	N	В	0		0		0		0		0		0		0		0		0		Ô		140
2	N	В	0		0		0		Ò		0		0		0		0		0		0		MP
3	N	В	0		4	1	6	1	6	1	و	1	ھا	1	6	ı	6	1	0		le	ı	7
4	N	В	6		0		0		12	2	0		0		0	2	0		G		0		mo
5	N	В	0		12	2_	14	2_	0		13	2	13	2	0		12	>-	13	-2	15	2	Mo
6	N	В	15	2.	16	3	21	3	18	3	18	.3	20	3	20	3	17	3	13	3	30	3	MP
7	N	В																					
8	N	В						٠,															
	Tot N	Tot B	21	J	37	3	41	3	36	3	37	3	39	3	360	3	35	3	32	3	41	3	Tot A

Average Neonates per Female = 35.0 % Females with 3rd Brood = 9.0

	Co	nc.										Repl	licate	9									L
Day	O'	7		1	2	2	,	3	4	4	٠,	5		ĵ .		j	3	3		9	1	0	Initals
1	N	В	0		0		ð		0		2)		0		0		0		0		0		mo
2	N	В	9		0		0		0		0		0		0		0		0		0		me
3	N	В	6		8	1	8	1_	6	1	(e	1	Ų		Q	1	9	١	6	1	6		76
4	N	В	0		0		0		12	2	12	2	0		0		0		0		7	1	mp
5	N	В	8	2	15	2	14	2	ပ		0		13	2	13	2	12	2	10	2	13	2_	\sim
6	N	В	0		2	3	19	3	16	3	6	3	17	3	17	3	14	3	14	3	0		Syl
7	N	В																					
. 8	N	В																					
	Tot N	Tot B	14	2	32	3	41	3	34	3	34	3	36	3	B6	3	32	3	30	3	26	2	Tot A
									^	ر 	`									^	<u> </u>		

Average Neonates per Female = 30.9 % Females with 3rd Brood = 30.9 %

bservations:
HCDLCRP wk3

Client/Toxicant:	51	
Job Number:	701-107	,;
Species: C T	19-1-	

Beginning Date & Time: 12-9-03 1440 Ending Date & Time: 12-15-03 1500

Freshwater Chronic Test
American Aquatic Testing, Inc.,
Physical / Chemical Parameters
Initial Readings

	İ	Day										
Parameter	Concentration	, 1	,2	3	4	5	6	7	8			
T	Control	25.0	25.0	25.0	Z5.D	240	25.0					
e	1%	25.0	\$0	25.0	250	24.0	25.0					
m [3%	25.D		25.0	Z .0	24.0	25.0					
p	10%	25.0	25.0	25.0	25.0	24.0	250		L			
	30%			25.0	2 ≤ 0	24.0	25.0					
(°C)	100%	J210	25.0	25.0	Z5.0	24.0	50					
				<u> </u>			<u> </u>					
	Control	8.3	8.3	8.3	4.9	1-1-	8.1					
1	1%	83	8.3	8.3	7.9	7.1	8.1					
Dissolved	3%	8.2	8.1 8.1	8.1	7.9	7.1	8.0					
Oxygen	10%	8.0	<u>8.1</u>	8.0	7.8	7.1	7.9	ļ., <u></u>	<u> </u>			
1	30%	7.8	7.9	7.8	7.6	7.2	7.7					
(mg/L)	100%	ሕ3	6.5	6.2	63	8.0	65					
						<u> </u>	<u></u>	<u> </u>				
	Control	7.9	8.0	8.0	8.1	8.2	8.3	 				
	1%	7.9	8.0	8.0	8.1	8.2	8.2	ļ				
pН	3%	7.9	80	8.0	8.1	8.2	8.2					
	10%	8.0	7.9	8.0	8.1	8.2	8.2	<u> </u>				
	30%	18	7.9	8.0	8.1	8.2	8.2					
	100%	83	8.2	8,1	8.1	8.1	8.2					
			<u> </u>		<u> </u>	<u> </u>	<u> </u>		<u> </u>			
	Initials	m	14	MP	Mo	mo	w					
	Date	12/9	12 10		12/12	12/13	214	l	<u> </u>			
			Final F	Readin	gs	•						

Condu	ctivity (µr	nhos/cm)
Date	Control	100%
129	285	850
12/19	300	1000
12/13	283	950
Initials.	77	1
Initials	WY	12
Alkalini	ty (mg/L	as CaCO ₃)
Date	Control	100%
129	4	210
12-11	70	230
12/13	70	Z20
		as CaCO ₃)
Date	Control	100%
129	70	340
12 11	90	360
12/13	70	370
<u> </u>		
<u> </u>		l
Initials	2	mp

	1	-				ay			
Parameter k	Concentration	1	2	3	4	5 5	6	7	8
T	Control	240	24.0	25.0	75.0	35:0	≫ .0		
e	1%	24.0	24.0	25.0	25.0		250		
m [3%	24.0	24,0	2 ර . ර	25.0	D.25	25.0		
p [10%	24.0	24.0	25.0	25.0	25.70	∞		
	30%		24.0		25.0	25.0	25 U		
(°C)	100%	24.0	24.0	25.0	25.0	25.0	25.0		
		<u> </u>	<u> </u>	<u> </u>	<u> </u>		<u> </u>		
1	Control	8.0	7,5	7.7	7.8	7.9	7,5		
{ [1%	8.0	7.5	7.6	7.8	7.5	7.5		
Dissolved	3%	ઈ.0	7.5	7.6	7.8	75	7.5		
Oxygen	10%	9.0	7.5	7.8	7.8	75	7.5		
(30%	8.0	7.6	7.8	7.9	7.9	7.5		
(mg/L)	100%	8.1	7.6	7.8	7.9	79	7.4		
		<u> </u>	<u> </u>	<u> </u>	<u> </u>	L			
	Control	8.0	& O	7,7	7.8	8.2	8.2		
	1%	8.0	8.0	77	7.8	8.2	8.2		
pH [3%	8.0	8.0	7.8	7.9	8.2	8.2		
\ ' {	10%	8,0	8.0	7.8	8.1	8.2	83		
1	30%	8.1	8.0	7.9	8-2	8.4	8,4		
	100%	8.3	8.3	812	8.4	8.6	8.6		
	Initials	W	MP	mp	mp	M	ng		
FWCHPAPR wk3	Date	12 10	12/11	12/12	12/13	12/14	12/15		

	Chlorine (mg/L)											
Da	ate	Control	100%									
12	9	0.00	0,00									
j 2		000	0.00									
	13	∞.∞	0.00									
	VaS	O4 Added	1 (mg/L)									
Da	ate	Control	100%									
12	٩											
12	11											
Init	ials	wo	M									

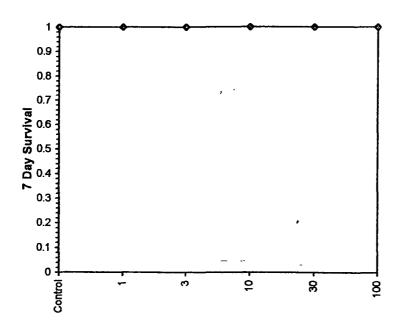
oservations: `	

			Cerioda	phnia Sur	vival and	Reprod	uction Tes	t-7 Day	Survival	
Start Date:	12/9/2003		Test ID:	510167Cd	lch		Sample ID);	RUTGERS	S FI
End Date:	12/15/2003		Lab ID:	AAT			Sample Ty	/pe:	24 HR CO	MP
Sample Date: Comments:			Protocol:	EPAF 94-EPA Freshwater			Test Species:		CD-Ceriodaphnia dubia	
Conc-%	1	2	3	4	5	6	7	8	9	10
Control	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000
1	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000
3	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000
10	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000
30	1 0000	1.0000	1 0000	1.0000	1.0000	1 0000	1.0000	1.0000	1.0000	1 0000
100	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000

				Not			Fisher's	1-Tailed		
Conc-%	Mean	N-Mean	Resp	Resp	Total	N	Exact P	Critical		
Control	1.0000	1.0000	0	10	10	10				-
1	1.0000	1.0000	0	10	10	10	1.0000	0.0500		
3	1.0000	1.0000	0	10	10	10	1.0000	0.0500		
10	1.0000	1.0000	0	10	10	10	1.0000	0.0500		
~30	1.0000	1.0000	5 -4	10	10	10	1.0000	0.0500		
100	1.0000	1.0000	0	10	10	10	1.0000	0.0500		

Hypothesis Test (1-tail, 0.05)	NOEC	LOEC	ChV	TU	
Fisher's Exact Test	100	>100		1	
Treatments vs Control					

Dose-Response Plot



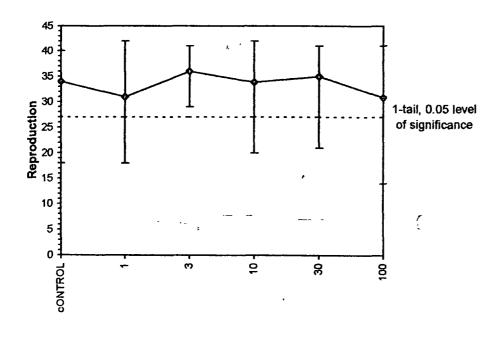


			Cerioda	phnia Su	rvival and	Reprod	uction Tes	t-Repro	duction		
Start Date:	12/9/2003		Test ID:	510167Cd	ch		Sample ID):	RUTGERS FI		
End Date:	12/15/2003	ı	Lab ID:	AAT			Sample Ty	/pe:	24 HR CC	MP	
Sample Date:		Protocol: EPAF 94-EPA Freshwater					Test Spec	ies:	CD-Cerioo	laphnia dubia	
Comments:											
Conc-%	1	2	3	4	5	6	7	8	9	10	
cONTROL	18.000	34.000	28.000	36.000	40.000	37.000	40.000	34.000	37.000	36.000	
1	20.000	18.000	20.000	36.000	36.000	35.000	42.000	37.000	32.000	34.000	
3	36.000	34.000	41.000	36.000	32.000	29.000	36.000	40.000	38.000	38.000	
10	22.000	38.000	34.000	36.000	42.000	20.000	37.000	37.000	34.000	39.000	
30	21.000	32.000	41.000	36.000	37.000	39.000	36.000	35.000	32.000	41 000	
100	14.000	32.000	41.000	34.000	34.000	36.000	36.000	32.000	30.000	20.000	

				-	Transfort	n: Untran	sformed			1-Tailed		
	Conc-%	Mean	N-Mean	Mean	Min	Max	CV%	N	t-Stat	Critical	MSD	
	cONTROL	34.000	1.0000	34.000	18.000	40.000	19.361	10				
	1	31.000	0.9118	31.000	18.000	42.000	27.287	10	0.984	2.287	6.969	
	3	36.000	1.0588	36.000	29.000	41.000	10.058	10	-0.656	2.287	6.969	
	10	33.900	0.9971	33.900	20.000	42.000	21.247	10	0.033	2.287	6.969	
-	30	35.000	1.0294	35.000	21.000	41.000	16.714	10	-0.328	2.287	6.939	
	100	30.900	0.9088	30.900	14.000	41.000	26.000	10	1.017	2.287	6.969	

Auxiliary Tests					Statistic		Critical		Skew	Kurt
Kolmogorov D Test indicates nor)	1.83066		1.035		-1.1146	0.58536			
Bartlett's Test indicates equal var	riances (p =	= 0.25)			6.61782		15.0863			
Hypothesis Test (1-tail, 0.05)	NOEC	LOEC	ChV	TU	MSDu	MSDp	MSB	MSE	F-Prob	df
Dunnett's Test	100	>100		1	6.96895	0.20497	43.8267	46.4407	0.46044	5, 54
Treatments vs cONTROL										•

Dose-Response Plot



Reviewed by

AMERICAN AQUATIC TESTING, INC. **CHAIN OF CUSTODY** Russers Organis Client Contact: Dennis Lane Client: 1105 UNION BLVD. Job #: 51-01-67 Address: Salem, OH ALLENTOWN, PA 18103 Sample Return to client [] Phone #: (330) 332 - 4834 610 434 9015 Disposal: Lab disposal SAMPLE INFORMATION **Toxicity Testing Requested** Initial Chemistry @ Laboratory Sample C1-Sample Identification Sample Sample Sample Chronic Sediment Acute ' Other Sample # Temp Dis. pΗ Alk. Hard. mg/L Volume mg/L Type Date Time O2 mg/L Gab 2/252/ 12-8-03 4,0 310 Final 11:00 60.0 001 outfall 12-8-032 Samples were 3. Received with in holding time? 4. Sample matrix is: 2. Transported on ice? 1 Collected by AAT personnel · Liquid N Sediment []

	Client personnel	Yes D	× No []	L	Yes [No []	•	Soil		ther []
			CUSTO	DY INFORI	MATION				Lab Use
Cample #	Relinquished by:	Received by:	Date	Time	Relinquished by:	Received for Lab:	Date	Time	
	G.L.W.		12-8-03	12:00		(Nally	12/09/03	0930	ISTN#
						/ 0.			
		Ĺ							
					ļ		<u> </u>		
					 			ļ	
		· .j			 	 		 	
		 			 				
		 				<u></u>	 		
					i		 		
				<u></u>					
Special Instr	ructions:								
									

AMERICAN AQUATIC TESTING, INC. **CHAIN OF CUSTODY** Rutsers Organics Client Contact: Dennis Lane Job#: 51-01-67 Client: 1105 UNION BLVD. Address: Salem, OH ALLENTOWN, PA 18103 Phone #: (330) 332 - 4834 Sample Return to client [] 610 434 9015 Disposal: Lab disposal SAMPLE INFORMATION Initial Chemistry **Toxicity Testing Requested** @ Laboratory Sample Identification Alk. Ci-Sample | Sample Sample Sediment Hard. Sample Chronic Sample # Temp Dis. Acute Other Volume mg/L Type O mg/L mg/L Date Time Grab 2/25al 5,0 4,5 8,2 360 230 Fina 9:00 12-10-03 Outfall 12-10-034 Samples were 3. Received with in holding time? 4. Sample matrix is: 2. Transported on ice? 1 Collected by AAT personnel · Liquid Sediment [] Yus Mo [] Yes ⋈ No [Client personnel Soil Other [] **CUSTODY INFORMATION** Lab Use Sample # Relinquished by: Date Relinquished by: Received for Lab: Received by: Time Date Time ISTN# 12/11/03 0915 Od G.L.W. 10:00 12-10-03 03937

Special Instructions

ī

			_				G, INC.	0				_ C.	HAIN	OEC	CUST	ODY
1105 UN				Job #:	5/-	-01-6		ent: $\frac{\varrho}{2}$	vetgers.	Organic	Client	Contact:	Denn	y L	ine	
ALLENT 610 434 9	•	PA 181	103				Ad Pho	dress: <u>\$</u> one #: _(330)3	<u>04</u> 32-01	<u>08</u> !	Sample Disposal:		rn to cl disposal	-	
				Chemistr boratory	у			SA	MPLE IN	FORMAT	TION		Toxic	ity Testi	ng Requ	iested
Sample #	Temp °C	Dis O ₂	pH	Alk. mg/L	Hard. mg/L	Cl- mg/L	Sample Id	lentification	Sample Type	Sample Volume	Sample Date	Sample Time	Acute	Chronic	Sediment	Othe
03	3.5						Outfall	12-12-03	Grab	2/290	12-12-03	, 9,30		X		-
							 									
							. 									
												-				
Samples were 1 Collected	by AAT	person			 [] ⋈	-	oorted on ice ≺ No []		ceived with			ample matrix		Liquid [🔀		nt []
-		-						Y INFOR				- 				ab Use
Sample #		uished	l by:		Received		Date	Time		ished by:		ed for Lab:	Dat		ne IS	STN#
03	G.L.	. W.			Fede	*	12-12-03	10:00	Fe c	ex	7.	Pallys	12/13	1/03 1/0	0 0	3947
						,										
			- ····································						· · · · · · · · · · · · · · · · · · ·							
						····										
Special Instru	ictions.		,													

APPENDIX II OHIO EPA NPDES BIOMONITORING REPORT FORM

Date Created: $\frac{5/24/91}{9/23/91}$ Last Revised: $\frac{9}{23}$

Page 1 of 5

OHIO EPA NPDES BIOMONITORING REPORT FORM

GENERAL INFORMATION

1.	Facility Name:	Ruetgers-Nease	Corporation
	Reporting Date:	January 05,2004	l The state of the

2. Address: 1224 Benton Road Salem, Ohio 44460

Substantive

- 3. Ohio EPA Permit Number: ____Discharge Criteria
- 4. Application (NPDES) No.
- 5. Facility Contact: Ralph Pearce 6. Phone No.: (800) 458-3434
- 7. Consultant/Testing Lab Name: American Aquatic Testing, Inc.
- 8. Consultant/Lab Contact: Chris Nally 9. Phone No.: (610) 434-9015
- 10. Receiving Water(s) of Discharge: <u>Unnamed Tributary of the Middle Fork of Middle Creek.</u>

12/08/03 12/10/03 12/12/03 11. Outfall(s) Tested: 001 001 001 .

Average Daily Flows: on Day Sampled (gal/day)

12. Is your current Standard Operating Procedure (SOP) Manual on file with Ohio EPA? (Yes/No) No If yes, date submitted:

If no, an SOP that follows Ohio EPA and/or U.S. EPA protocols must be submitted as soon as possible in order to eliminate the need to include this information with every report.

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Christopher J Nally, President

/3//₀3 Date

Aqac	Permit	No.:	CHPONIC	TOXICITY	ጥፑርጥ	SAMPLING	מידמת	Page	2	of .	5
			CHRONIC	TOXICITY	TEST	SAMPLING	DATA				

TABLE

Sampling Location & Description	Sample	Sample Collection Beginning MM/DD/Time MM/DD/Time	Ending	Weather/Receiving Stream Conditions
Final Effluent: Processed Water				
Outfall No.: 001	1st	12/08/ 1100	N/A	N/A
Type (Grab/Composite): Grab	2nd	12/10/ 0900	N/A	N/A
Volume Collected: 2.5-gallon	3rd	12/12/ 0930	N/A	N/A
Upstream Station:		N/A	N/A	N/A
Waterbody:	lst			
Station No.:	2nd			
Type (Grab/Composite):	3rd			
Volume Collected:				
Downstream Station (Near-field):		N/A	N/A	N/A
Waterbody:	1st			
Station No.:	2nd			•
Type (Grab/Composite):	3rd			
Volume Collected:				
Downstream Station (Far-field):		N/A	N/A	N/A
Waterbody:	lst			
Station No.:	2nd			
Type (Grab/Composite):	3rd'			
Volume Collected:				
Additional Stations (If needed):		N/A	N/A	N/A
Waterbody:	1st			
Station No.:	2nd			
Type (Grab/Composite):	3rd			•
Volume Collected:				

OEPA F	Permit	No.:	
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Page 3 of 5

TOXICITY TEST CONDITIONS

TABLE

Summary of Toxicity Test Conditions

1. Test Species and Age:

2. Test Type and Duration:

3. Test Dates:

4. Test Temperature (°C):

5. Light Quality:

6. Photoperiod:

7. Feeding Regime:

8. Size of Test Vessel:

9. Volume and Depth of Test Solutions:

10. No. of Test Organisms per Test Vessel:

11. No. of Test Vessels per Test Solution:

12. Total No. of Test Organisms per Test Solution:

13. Test Concentrations (as
 percent by volume effluent):

14. Renewal of Test Solutions:

15. Dilution and Primary Control Water:

16. Secondary Control Water:

17. Aeration? Before/During Test:

18. Endpoints Measured:

19. If secondary control water used as diluent due to toxicity in primary control water, indicate number of consecutive tests conducted with alternative diluent: Ceriodaphnia dubia - 2 to 7 hrs old

3 brood Chronic Toxicity Test

December 09 - 15 2003

25.0°C

340-ft candles

16 hours light / 8 hours dark

0.1 mL Selenastrum and 0.1 mL YCT daily

30 mL

15 mL / 25 mm

One

Ten

Ten

0%, 1%, 3%, 10%, 30%, and 100%

Daily

Moderately Hard Reconstituted Water

N/A

None

NOEC, LOEC, TUc, ChV, LC50, IC25

N/A

OEPA Permit No :	
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CHRONIC TOXICITY TEST RESULTS FOR CERIODAPHNIA DUBIA

TABLE

Results of a 7-day <u>Ceriodaphnia dubia</u> Survival and reproduction Test Conducted (genus) (species)

12/09/03 - 12/15/03 Using Effluent form Outfall <u>001</u>.

(mm/dd/yy) (mm/dd/yy) (mm/dd/yy) (number)

				ve Percent l	•					
	ļ	(Cum	ulative Per	rcent Adve	rsely Affec	ted) ^a		Number of		
								Young Pr		
Test Solutions	11	2	3	4	5	6	7	Total	Mean	
Primary control/	0	0	0	0	0	0	0			
Dilution water	(0)	(0)	(0)	(0)	(0)	(0)	(0)	340	34.0	
Secondary	N/A									
Control		()	_(_)_	()	()_	(_)	()	N/A	N/A	
<u> </u>	0	0	0	0	0	0	0			
	(0)	(0)	(0)	(0)	(0)	(0)	(0)	310	31.0	
3 % Effluent	0	0	0	0	0	0	0	2.60	240	
	(0)	(0)	(0)	(0)	(0)	(0)	(0)	360	36.0	
10 % Effluent	0	0	0	0	0	0	0	220	22.0	
0.0 0/ 17.00	(0)	(0)	(0)	(0)	(0)	(0)	(0)	339	33.9	
30 % Effluent	0	0	0	0	0	0	0	250	25.0	
1000/ 500	(0)	(0)	(0)	(0)	(0)	(0)	(0)	350	35.0	
<u>100 %</u> Effluent	0	0	0	0	0	0	0	200	20.0	
N C'-11	(0) N/A	(0)	(0)	(0)	(0)	(0)	(0)	309	30.9	
Near-Field	IN/A	()	()	()	()	()	()	N/A	N/A	
Sample Far-Field	N/A			()	_(_)_			IN/A	19/74	
Sample	IN/A							N/A	N/A	
Sample	()	()	()	()	()	()	()	14/13	14/21	
						<u> </u>		Calculated TU	Ic Value	
NOEC Values	100 %	100 %	100 %	100 %	100 %	100 %	100 %	for Survival:	1.00	
95% Confidence LL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10104111		
Limits UL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1		
								Calculated TU	Ic Value	
EC50 Values	N/A	N/A	N/A	N/A	N/A	N/A	N/A	for Reproduct		
95% Confidence LL	N/A	N/A	N/A	N/A	N/A	N/A:	N/A	Tor respiration	1.00	
Limits UL		N/A	N/A	N/A	N/A	N/A	N/A	1		
	<u> </u>		<u> </u>					(c) Used to Deta	ermina	
7-day NOEC for Mortality: 7-day NOEC for Reproduction: Method(s) Used to Determine Values:				er i i i i i i i						
7-day LOEC for Mor						⊣	orov D Test	•		
Not Detected	·	•	lot Detect		1.	Connog	0101 1 1031			
Chronic Value for Mortality: Chronic Value for Reproduction: Bartlett's Test										
1.0 Chrome value for Reproduction.										
a – indicate significant differences from the primary control with an * (p=0.05).										

	•			
OEPA Permit No.:		Page	_5_ of	5

ADDITIONAL TOXICITY TEST INFORMATION

- 1. Submit all raw data and statistical calculations/printouts obtained during the test(s). Data must be presented in tabular form and must include all physical and/or chemical measurements recorded during the tests and sampling (e.g., temperature, conductivity, dissolved oxygen, pH, hardness, alkalinity, etc.).
- 2. Method(s) used to verify near-field and/or far-field sampling locations must be included if stream testing is required. Maps, sketches, and/or drawings may be used to show locations.

CONCLUSIONS/COMMENTS

Indicate below any other relevant information that may aid in the evaluation of this report. Include any deviations from your SOP that were necessary for these tests and any recent Standard Reference Toxicant (SRT) results obtained. Do these results agree with previous SRT results? Attach additional pages as needed.

Standard reference Toxicant test:					
Toxicant:	Potassium chloride				
Date:	11/24-30/03				
IC ₂₅ :	283.8.ppm				
Average:	287.5 ppm				
Upper Limit:	388.7 ppm				
Lower Limit:	186.3 ppm				
Test value +/- 2 std. Dev.:	Yes				

Date Created: $\frac{5/24/91}{9/23/91}$ Last Revised: $\frac{9/23/91}{9/23/91}$ Page 1

OHIO EPA NPDES BIOMONITORING REPORT FORM

GENERAL INFORMATION

12/10/03

001

12/12/03

001

1.	Facility Name: Ruetgers-Nease Corporation Reporting Date: January 05, 2004
2.	Address: 1224 Benton Road Salem, Ohio 44460
	Substantive
	Ohio EPA Permit Number: <u>Discharge Criteria</u> Application (NPDES) No.
5.	Facility Contact: Ralph Pearce 6. Phone No.: (800) 458-3434
7.	Consultant/Testing Lab Name: American Aquatic Testing, Inc.
8.	Consultant/Lab Contact: Chris Nally 9. Phone No.: (610) 434-9015
	Receiving Water(s) of Discharge: Unnamed Tributary of the Middle Fork of

Average Daily Flows: on Day Sampled (gal/day)

11. Outfall(s) Tested:

12. Is your current Standard Operating Procedure (SOP) Manual on file with Ohio EPA? (Yes/No) No If yes, date submitted:

If no, an SOP that follows Ohio EPA and/or U.S. EPA protocols must be submitted as soon as possible in order to eliminate the need to include this information with every report.

12/08/03

001

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Signature

Christopher J. Nally, President

12/3/03 Date

Page	2	of	5

OEPA	Permit	No.:					
			CHRONIC	TOXICITY	TEST	SAMPLING	ATAG

TABLE

Sampling Summary for Chronic Toxicity Tests

Sampling Summary for Chronic Toxicity Tests					
Sampling Location & Description	Sample	Sample Collection Beginning MM/DD/Time MM/DD/Time	Ending	Weather/Receiving Stream Conditions	
Final Effluent: Processed Water					
Outfall No.: 001	1st	12/08/ 1100	N/A	N/A	
Type (Grab/Composite): <u>Grab</u>	2nd	12/10/ 0900	N/A	N/A	
Volume Collected: 2.5-gallon	3rd	12/12/ 0930	N/A	N/A	
Upstream Station:		N/A	N/A	N/A	
Waterbody:	lst				
Station No.:	2nd				
Type (Grab/Composite):	3rd				
Volume Collected:					
Downstream Station (Near-field):		N/A	N/A	N/A	
Waterbody:	1st				
Station No.:	2nd				
Type (Grab/Composite):	, 3rd				
Volume Collected:					
Downstream Station (Far-field):		N/A	N/A	N/A	
Waterbody:	1st				
Station No.:	2nd				
Type (Grab/Composite):	3rd				
Volume Collected:					
Additional Stations (If needed):		N/A r	N/A	N/A	
Waterbody:	1st				
Station No.:	2nd				
Type (Grab/Composite): 3rd					
Volume Collected:					
					

TOXICITY TEST CONDITIONS

TABLE

Summary of Toxicity Test Conditions

- 1. Test Species and Age:
- 2. Test Type and Duration:
- 3. Test Dates:
- 4. Test Temperature (°C):
- 5. Light Quality:
- 6 Photoperiod:
- 7. Feeding Regime:
- 8. Size of Test Vessel:
- 9. Volume and Depth of Test Solutions:
- 10. No. of Test Organisms per Test Vessel:
- 11. No. of Test Vessels per Test Solution:
- 12. Total No. of Test Organisms per Test Solution:
- 13. Test Concentrations (as percent by volume effluent):
- 14. Renewal of Test Solutions:
- 15. Dilution and Primary Control Water:
- 16. Secondary Control Water:
- 17. Aeration? Before/During Test:
- 18. Endpoints Measured:
- 19. If secondary control water used as diluent due to toxicity in primary control water, indicate number of consecutive tests conducted with alternative diluent:

Pimephales promelas - < 48-hr old

7-day Chronic Toxicity Test

09 - 16 December 2003

25.0°C

340-ft candles

16 hours light / 8 hours dark

0.1 mL Artemia nauplii two times daily

1000 mL

500 mL / 92 mm

Ten

Four

40

0%, 1%, 3%, 10%, 30%, and 100%

Daily

Moderately Hard Reconstituted Water

N/A

None

NOEC, LOEC, TU_c, ChV, LC₅₀, IC₂₅

N/A

OEPA	Permit	No.:	•	

CHRONIC TOXICITY TEST RESULTS FOR Pimephales Promelas

TABLE

Results of a 7-day <u>Pimephales promelas</u> Survival and Growth Test Conducted (genus) (species)

12/08/03 - 12/16/03 Using Effluent form Outfall 001 . (number)

				Cumulatio	ve Percent	Mortalitya					
			(Cum			rsely Affec	ted) a				
	Ì		(Cuii	iuiative i ci	Test Day	isely Allec	icaj	'	Dry Weight ^a		
Test Solutions		1	2	3	4	5	6	7	Total	Mean	
Primary control/		0	0		2	2	2	3	1014		
Dilution water		(0)	(0)	(2.5)	(5)	(5)	(5)	(7.5)	1.412	0.3530	
Secondary		N/A									
Control		()	()	()	()	()	()	()	N/A	N/A	
1 % Effluent		0	0	2	2	2	2	3			
		(0)	(0)	(5)	(5)	(5)	(5)	(7.5)	1.492	0.3730	
3 % Effluent		0	0	0	0	0	0	1			
		(0)	(0)	(0)	(0)	(0)	(0)	(2.5)	1.610	0.4025	
10 % Effluent	į	1	1	1	1	2	2	2			
		(2.5)	(2.5)	(2.5)	(2.5)	(5)	(5)	(5)	1.397	0.3493	
30 % Effluent		l	1	2	3	3	3	4	1 271	0.2420	
100 0/ ECG		(2.5)	(2.5)	(5)	(7.5)	(7.5)	(7.5)	(10)	1.371	0.3428	
100 % Effluent		(0)	(25)	(2.5)	(2.5)	(2.5.)	(2.5.)	(2.5.)	1.531	0.2020	
Near-Field		N/A	(2.5)	(2.3)	(2.3)	(2.5)	(2.5)	(2.5)	1.331	0.3828	
Sample		()	()	()	()	()	()	()	N/A	N/A	
Far-Field		N/A							14/71	1972	
Sample									N/A	N/A	
		()	()	()	()	()	()	()			
									Calculated T	Uc Value	
NOEC Values		100 %	100 %	100 %	100 %	100 %	100 %	100 %	for Survival:	1.00	
95% Confidence	LL	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Limits	UL	N/A	N/A	N/A	N/A	N/A	N/A	N/A]		
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								Calculated T	Uc Value	
EC50 Values		N/A	N/A	N/A	N/A	N/A	N/A	N/A	for Reproduction: 1.00		
95% Confidence	LL	N/A	N/A	. N/A	N/A	N/A	N/A	N/A		1.00	
Limits	UL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1		
7-day NOEC for Mortality: 7-day NOEC for Growth: Method(s) Used to Determine						termine					
100%			, -					Values:			
· 7-day LOEC for Mortality:								-	Dunnett's Test		
Not Detected			Not Detected								
Chronic Value for	Chronic Value for Growth: Bartle				Bartlett'	lett's Test					
1.0											
a – indicate significant differences from the primary control with an * (p=0.05).											

OEPA Permit No.:	Page <u>5</u> of _
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ADDITIONAL TOXICITY TEST INFORMATION

- 1. Submit all raw data and statistical calculations/printouts obtained during the test(s). Data must be presented in tabular form and must include all physical and/or chemical measurements recorded during the tests and sampling (e.g., temperature, conductivity, dissolved oxygen, pH, hardness, alkalinity, etc.).
- 2. Method(s) used to verify near-field and/or far-field sampling locations must be included if stream testing is required. Maps, sketches, and/or drawings may be used to show locations.

CONCLUSIONS/COMMENTS

Indicate below any other relevant information that may aid in the evaluation of this report. Include any deviations from your SOP that were necessary for these tests and any recent Standard Reference Toxicant (SRT) results obtained. Do these results agree with previous SRT results? Attach additional pages as needed.

	Standard reference Toxicant	test:
	Toxicant:	Potassium chloride
	Date:	12/09 - 16/03
	IC ₂₅ :	588.0 ppm
	Average:	566.9 ppm
,	Average.	300.2 ppm
	Upper Limit:	678.3 ppm
	Lower Limit:	455.4 ppm
	Test value +/- 2 std. Dev.:	YES ·